

MIND THE GAP INC

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In order to properly credit your account all payments must be made to

**Nuaxess Account Services
5/3 (Fifth-Third) Bank Account**

REMINDER: Please put invoice number(s) in the memo or notes on all forms of payment to ensure proper credit is applied to your account.

REMIT TO: Nuaxess Account Services:
ACH Routing: #071923909
Wire Routing: #042000314
Account: #7242568934

IF MAILING CHECKS:

Make payable to: Nuaxess Account Services
Mail to: Nuaxess Account Services
Lock Box #235149
PO Box 85149
Chicago, IL 60689-5149

WE NOW OFFER AUTOMATIC PAYMENT PROGRAMS

Contact: billing@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

MIND THE GAP INC

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thillert@simplypeo.com

Invoice Number: 5055-2206

Invoice Month: JUNE

Billing Date: 05/15/2022

Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	1	\$569.88	\$569.88
GOLD PLAN	Employee Only	2	\$719.19	\$1,438.38
SILVER HSA	Employee Only	1	\$640.26	\$640.26
SILVER HSA	Employee & Spouse Only	1	\$1,289.33	\$1,289.33
			GRAND TOTAL	\$3,937.85

Primary ACH Instructions:

Account Name: Nuaxess Account Services

Bank: 5/3 Bank

Routing Number 071923909

Account Number: 7242568934

Bank Address:

38 Fountain Square Plaza

Cincinnati, OH 45263

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CABANA, NATHAN	01/01/2022	SILVER HSA	EE	\$640.26
FLOYD, TIMOTHY	01/01/2022	GOLD PLAN	EE	\$719.19
MOWLES, MICHAEL	01/01/2022	GOLD PLAN	EE	\$719.19
ROGALUS, MARK	01/01/2022	BRONZE 4K	EE	\$569.88
WEIG, ALISON	01/01/2022	SILVER HSA	ES	\$1289.33

Employee Only	4
Employee & Spouse	1
Employee & Children	0
Family	0