

DOCTOR PRINT INC
18 COMMERCE DRIVE #1
HAUPPAUGE , NY 11788

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

**Nuaxess
Wells Fargo Bank**

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:
 ACH Routing: #063107513
 Wire Routing: #121000248
 Account: #1079684617

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



Account Services

Monthly Statement

DOCTOR PRINT INC
18 COMMERCE DRIVE #1
HAUPPAUGE , NY 11788
ap@drpsolutions.com
support@nuaxess.com
sprobst@drpsolutions.com
mkovol@drpsolutions.com

Invoice Number: 5057-2211
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	4	\$719.19	\$2,876.76
SILVER HSA	Employee Only	2	\$640.26	\$1,280.52
SILVER HSA	Employee & Spouse Only	1	\$1,289.33	\$1,289.33
SILVER II	Employee Only	7	\$649.06	\$4,543.42
SILVER II	Employee & Children	1	\$1,298.13	\$1,298.13
SILVER II	Family	4	\$1,844.72	\$7,378.88
			GRAND TOTAL	\$18,667.04

Primary ACH Instructions:
Account Name: Nuaxess
Bank: Wells Fargo Bank
ACH Routing Number 063107513
Wire Routing Number 121000248
Account Number: 1079684617
Bank Address:
1524 US 1
Sebastian, FL 32958

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALMEIDA, ROSA	01/01/2022	SILVER II	FAM	\$1844.72
BARBELY, JOHN	01/01/2022	SILVER II	EE	\$649.06
BOTTEN, JOHN	01/01/2022	SILVER HSA	EE	\$640.26
BULLA, ANTHONY	01/01/2022	SILVER II	FAM	\$1844.72
CAPUANO, DESIREE	01/01/2022	SILVER II	EE	\$649.06
CAPUANO, THOMAS	01/01/2022	SILVER II	EC	\$1298.13
COHEN, ALEXANDRA	01/01/2022	SILVER II	EE	\$649.06
COHEN, MITCH	01/01/2022	SILVER II	FAM	\$1844.72
CONNOR, TERENCE	01/01/2022	GOLD	EE	\$719.19
CORBY, FALLON	10/01/2022	SILVER HSA	EE	\$640.26
JACOBY, DANIEL	01/01/2022	SILVER II	EE	\$649.06
JENNINGS, ADAM	01/01/2022	GOLD	EE	\$719.19
KATZ, KAYLA	01/01/2022	SILVER II	EE	\$649.06
LAM, JEFFERY	01/01/2022	SILVER II	EE	\$649.06
LEE, JONGEUN	01/01/2022	SILVER II	EE	\$649.06
LEMUS, JESUS	01/01/2022	GOLD	EE	\$719.19
LEVERICH, DANIEL	01/01/2022	SILVER II	FAM	\$1844.72
MAGGIO, MATTHEWFRANK	01/01/2022	GOLD	EE	\$719.19

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
O'BRIEN, KARLEY	02/01/2022	VB19	FAM	\$
STALZER, CARL	01/01/2022	SILVER HSA	ES	\$1289.33

Employee Only	13
Employee & Spouse	1
Employee & Children	1
Family	5