

LIGHTYEAR AI INC

# 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**

GRAND TOTAL

LIGHTYEAR AI INC

Invoice Number:

5869-2212

Coverage For:

**DECEMBER** 

randi@lightyear.ai support@nuaxess.com Payment Due Date:

11/30/2022

\$26,811.19

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	3	\$719.19	\$2,157.57
GOLD	Family	1	\$2,157.57	\$2,157.57
PLATINUM	Employee Only	3	\$863.03	\$2,589.09
PLATINUM	Family	3	\$2,589.08	\$7,767.24
SILVER	Employee Only	10	\$603.00	\$6,030.00
SILVER	Family	1	\$1,809.00	\$1,809.00
SILVER II	Employee Only	2	\$649.06	\$1,298.12
SILVER II	Employee & Spouse Only	1	\$1,298.13	\$1,298.13
SILVER II	Employee & Children	1	\$1,298.13	\$1,298.13
SILVER II	Family	1	\$1,844.72	\$1,844.72
ADJUSTMENT	ALLISON LOUGHREY 11.22	2		\$-719.19
ADJUSTMENT	XHABIR MAHMUDI 11.22			\$-719.19

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



# **Account Services**

#### LIGHTYEAR AI INC

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### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ABISI JR., RONALD	04/01/2022	PLATINUM	EE	\$863.03
BLOOMER, TESSA	04/01/2022	GOLD	EE	\$719.19
BUSHKANETS, DANNY	05/01/2022	PLATINUM	EE	\$863.03
CHALOUX, ALEXANDER	04/01/2022	SILVER II	FAM	\$1844.72
COHEN, JUSTIN	04/01/2022	SILVER II	ES	\$1298.13
DEITERS, JACOB	06/01/2022	PLATINUM	FAM	\$2589.08
GAGNE, JAMES	05/01/2022	SILVER II	EC	\$1298.13
GERLACH, AARON	04/01/2022	PLATINUM	FAM	\$2589.08
HIYAMA, MICHAEL	04/01/2022	GOLD	EE	\$719.19
HOUSEMAN, KAITLYN	04/01/2022	SILVER	EE	\$603
MOORE, THOMAS	04/01/2022	SILVER	FAM	\$1809
MULLEN, TRACY	04/01/2022	SILVER	EE	\$603
PAPP, NICHOLAS	04/01/2022	SILVER II	EE	\$649.06
PINTO, MATTHEW	04/01/2022	PLATINUM	FAM	\$2589.08
ROBERTSON, BLAKE	04/01/2022	SILVER	EE	\$603
RUGGLES, PIPER	05/01/2022	SILVER	EE	\$603
SCHRACK, RYAN	04/01/2022	SILVER	EE	\$603
SHIVANI, SUHITH	04/01/2022	SILVER	EE	\$603



# **Account Services**

#### LIGHTYEAR AI INC

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#### CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
STECKI, RANDI	04/01/2022	2 SILVER II	EE	\$649.06
STECKI, KANDI	04/01/2022	Z SILVEK II	LL	\$0 <del>4</del> 9.00
THANKACHAN, DENNIS	04/01/2022	2 SILVER	EE	\$603
TSE, VICTORIA	04/01/2022	2 SILVER	EE	\$603
ULLA, IMRAN	04/01/2022	2 GOLD	FAM	\$2157.57
URYASZ, JOSEPH	07/01/2022	2 GOLD	EE	\$719.19
WASMER, RODNEY	05/01/2022	2 PLATINUM	EE	\$863.03
WOOLRIDGE, VIRGINIA	04/01/2022	2 SILVER	EE	\$603
YOUNGBERG, GUSTAVU	JS 04/01/2022	2 SILVER	EE	\$603

Employee Only 18 Employee & Spouse 1 Employee & Children 1 Family 6