

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

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

DOCTOR PRINT INC 18 COMMERCE DRIVE #1 HAUPPAUGE, NY 11788 ap@drpsolutions.com dnici@drpsolutions.com sprobst@drpsolutions.com mkovol@drpsolutions.com Invoice Number: 5057-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
COLD	F 1 0.1	4	\$710.10	#2 07 C 7 C
GOLD	Employee Only	4	\$719.19	\$2,876.76
SILVER HSA	Employee Only	1	\$640.26	\$640.26
SILVER HSA	Employee & Spouse Only	2	\$1,289.33	\$2,578.66
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	\$19,316.11

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



Account Services

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

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
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
STALZER, CARL	01/01/2022	SILVER HSA	ES	\$1289.33



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SWEENEY, BRENDAN	01/01/2022	2 SILVER HSA	ES	\$1289.33
			Employee Only	12
			Employee & Spouse	2
			Employee & Children	1
			Family	4