

MSQ CORP  
215-04 Hempstead Ave  
Queens Village, NY 11429

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

**Nuaxess  
Wells Fargo Bank**

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



## Account Services

### Monthly Statement

MSQ CORP  
215-04 Hempstead Ave  
Queens Village, NY 11429  
516-761-7000  
softeem@aol.com  
crzoly@gmail.com  
support@nuaccess.com

Invoice Number: 5123-2301  
Coverage For: JANUARY  
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee & Spouse Only	2	\$89.81	\$179.62
PLATINUM	Employee & Spouse Only	2	\$2,079.85	\$4,159.70
VISION	Employee & Spouse Only	2	\$14.73	\$29.46
			GRAND TOTAL	\$4,368.78

Primary ACH Instructions:  
Account Name: Nuaccess  
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
ZOLY, CRAIG	02/01/2022	PLATINUM	ES	\$2079.85
ZOLY, CRAIG	02/01/2022	DENTAL	ES	\$89.81
ZOLY, CRAIG	02/01/2022	VISION	ES	\$14.73
ZOLY, KEVIN	02/01/2022	PLATINUM	ES	\$2079.85
ZOLY, KEVIN	02/01/2022	DENTAL	ES	\$89.81
ZOLY, KEVIN	02/01/2022	VISION	ES	\$14.73

Employee Only	0
Employee & Spouse	2
Employee & Children	0
Family	0