

INTERNATIONAL ASSOC OF EXHIBIT 12700 PARK CENTRAL DRIVE SUITE 308 DALLAS, TX 75251

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

INTERNATIONAL ASSOC OF EXHIBIT 12700 PARK CENTRAL DRIVE SUITE 308 DALLAS, TX 75251

sstanton@iaee.com

Invoice Number: 5053-2207 Invoice Month: JULY Billing Date: 06/15/2022

Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
COPPER	Family	1	\$1,348.07	\$1,348.07
SILVER HSA	Employee Only	1	\$576.23	\$576.23
SILVER II	Employee Only	12	\$551.70	\$6,620.40
SILVER II	Employee & Spouse Only	4	\$1,103.41	\$4,413.64
SILVER II	Family	3	\$1,568.01	\$4,704.03
			CD AND TOTAL	Φ17. CC2. 27.
			GRAND TOTAL	\$17.662.37

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

INTERNATIONAL ASSOC OF EXHIBIT 12700 PARK CENTRAL DRIVE SUITE 308 DALLAS, TX 75251

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALEXANDER, BRANDI	01/01/2022	SILVER HSA	EE	\$576.23
BOWMAN, NICOLE	01/01/2022	SILVER II	FAM	\$1568.01
BREDEN-MCERLEAN, CATHERI	SILVER II	EE	\$551.7	
BUCHANAN, LISA	01/01/2022	SILVER II	FAM	\$1568.01
CRAIGHEAD, SCOTT	01/01/2022	COPPER	FAM	\$1348.07
DRAPEAU, NANCY	01/01/2022	SILVER II	EE	\$551.7
DUBOIS, DAVID	01/01/2022	SILVER II	ES	\$1103.41
ELLIOTT, BEVERLY	01/01/2022	SILVER II	EE	\$551.7
FLANAGAN, MARSHA	01/01/2022	SILVER II	FAM	\$1568.01
GLENN, STACIE	01/01/2022	SILVER II	EE	\$551.7
GONZALES, KAREN	01/01/2022	SILVER II	EE	\$551.7
HERRING, CYNTHIA	01/01/2022	SILVER II	EE	\$551.7
JENNINGS JR, RICHARD	01/01/2022	SILVER II	EE	\$551.7
MILLS, BAMBILYN	01/01/2022	SILVER II	ES	\$1103.41
NUSS, ANGELIA	01/01/2022	SILVER II	EE	\$551.7
PHILLIPS, THERESA	01/01/2022	SILVER II	EE	\$551.7
POTTER, JENNIFER	01/01/2022	SILVER II	EE	\$551.7
POWERS, STACY	01/01/2022	SILVER II	ES	\$1103.41



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SCAMARDO, KATE	01/01/202	2 SILVER II	EE	\$551.7
STANTON, SCOTT	01/01/202	2 SILVER II	EE	\$551.7
STOUT, MARY	01/01/202	2 SILVER II	ES	\$1103.41

Employee Only 13 Employee & Spouse 4 Employee & Children 0 Family 4