

LEONARD C. GREEN COMPANY  
900 Route 9 #601  
Woodbridge, NJ 07095

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## **IMPORTANT: NEW REMITTANCE INFORMATION**

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

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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



## Account Services

### Monthly Statement

LEONARD C. GREEN COMPANY  
900 Route 9 #601  
Woodbridge, NJ 07095  
kmurray@greenco.com

Invoice Number: 5002-2205  
Invoice Month: MAY  
Billing Date: 04/15/2022  
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$610.00	\$610.00
GOLD	Employee & Spouse Only	3	\$1,410.00	\$4,230.00
GOLD	Family	1	\$1,750.00	\$1,750.00
GOLD HSA	Employee Only	4	\$537.00	\$2,148.00
GOLD HSA	Employee & Children	1	\$980.00	\$980.00
GOLD HSA	Family	2	\$1,689.00	\$3,378.00
			GRAND TOTAL	\$13,096.00

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

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**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BAUER, KARLENE	07/01/2021	GOLD HSA	FAM	\$1689.00
CAMPAGNA, DIANE	04/01/2021	GOLD HSA	EE	\$537.00
DIFABIO, NINO	07/01/2021	GOLD HSA	FAM	\$1689.00
GREEN, DEBRA	04/01/2021	GOLD HSA	EC	\$980.00
GREEN, JONATHAN	04/01/2021	GOLD	FAM	\$1750
KAGAN, AGNIESZKA	04/01/2021	GOLD	ES	\$1410
LAORDEN, FELI	09/01/2021	GOLD	EE	\$610
LEE, JANET	04/01/2021	GOLD HSA	EE	\$537.00
RAMIREZ, CARLOS	04/01/2021	GOLD	ES	\$1410
TUMMINIA, DONNA	04/01/2021	GOLD HSA	EE	\$537.00
WOLLENBERG, JOHN	04/01/2021	GOLD	ES	\$1410
ZHANG, ZHE	04/01/2021	GOLD HSA	EE	\$537.00

Employee Only	5
Employee & Spouse	3
Employee & Children	1
Family	3