

PELHAM LUMBER & MASON SUPPLY C
437 Fifth Ave
Pelham, NY 10803

**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

PELHAM LUMBER & MASON SUPPLY C
437 Fifth Ave
Pelham, NY 10803
accounting@pelhamlumber.com
mikejr@pelhamlumber.com

Invoice Number: 5020-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	1	\$784.57	\$784.57
PLATINUM	Employee & Spouse Only	1	\$1,569.14	\$1,569.14
SILVER II	Employee Only	1	\$600.70	\$600.70
SILVER II	Employee & Children	1	\$1,201.99	\$1,201.99
SILVER II	Family	2	\$1,802.98	\$3,605.96
			GRAND TOTAL	\$7,762.36

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
FILHO, ESEQUIEL	08/01/2021	SILVER II	EC	\$1201.99
GIORDANO III, MICHAEL	08/01/2021	PLATINUM	EE	\$784.57
GIORDANO JR, MICHAEL	08/01/2021	PLATINUM	ES	\$1569.14
GODOY, SALVADOR	08/01/2021	SILVER II	FAM	\$1802.98
TORRES, JOSEJ	08/01/2021	SILVER II	FAM	\$1802.98
VEGA, ALFREDO	08/01/2021	SILVER II	EE	\$600.7

Employee Only	2
Employee & Spouse	1
Employee & Children	1
Family	2