

COYLE CONTRACTING CORP
102 West 38th Street - 3rd Floor
New York, NY 10018

**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

COYLE CONTRACTING CORP
102 West 38th Street - 3rd Floor
New York, NY 10018
cfarrell@coylecontractingcorp.com

Invoice Number: 5019-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$912.53	\$1,825.06
GOLD	Employee & Children	2	\$1,551.30	\$3,102.60
GOLD	Family	2	\$2,660.67	\$5,321.34
SILVER HSA	Employee Only	5	\$762.18	\$3,810.90
			GRAND TOTAL	\$14,059.90

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
AQUILINO, ANDREW	10/01/2021	SILVER HSA	EE	\$762.18
FAHEY, AIDEN	09/01/2021	SILVER HSA	EE	\$762.18
FONROSE, ALFRED	08/01/2021	SILVER HSA	EE	\$762.18
KELLY, JAMES	08/01/2021	SILVER HSA	EE	\$762.18
MCCARTAN, CIAN	08/01/2021	GOLD	EC	\$1551.3
MCGINLEY, RONAN	09/01/2021	GOLD	EE	\$912.53
MCGINLEY, TOMAS	08/01/2021	GOLD	EC	\$1551.3
MORRISSEY, COLM	08/01/2021	GOLD	FAM	\$2660.67
OLIVIERI, PATRICK	08/01/2021	GOLD	FAM	\$2660.67
RAKHOLIA, HARIDRISHNA	01/01/2022	GOLD	EE	\$912.53
SAMMY, ANTHONY	08/01/2021	SILVER HSA	EE	\$762.18

Employee Only	7
Employee & Spouse	0
Employee & Children	2
Family	2