

TRANSCEND BS LLC
907 SOUGHT STREET 2ND FLOOR
PEEKSKILL, NY 10566

DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

**PLEASE NOTE: DUE TO THE HOLIDAY SCHEDULE EFTs WILL
BE DRAFTED ON DECEMBER 28, 2022**

If you have any questions

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



Account Services

Monthly Statement

TRANSCEND BS LLC
907 SOUGHT STREET 2ND FLOOR
PEEKSKILL, NY 10566
646-925-1138
victor@transcendbs.com
support@nuaccess.com

Invoice Number: 5991-2301
Coverage For: JANUARY
Payment Due Date: 12/28/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|---------------|-----|-------------|----------|
| BRONZE 4K | Employee Only | 1 | \$569.88 | \$569.88 |
| DENTALGUARD | Employee Only | 1 | \$38.75 | \$38.75 |
| VSP CHOICE | Employee Only | 1 | \$6.82 | \$6.82 |
| | | | GRAND TOTAL | \$615.45 |

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 |
|-----------------|------------|-------------|----------|----------|
| GARRIDO, VICTOR | 04/01/2022 | BRONZE 4K | EE | \$569.88 |
| GARRIDO, VICTOR | 04/01/2022 | DENTALGUARD | EE | \$38.75 |
| GARRIDO, VICTOR | 04/01/2022 | VSP CHOICE | EE | \$6.82 |

| | |
|---------------------|---|
| Employee Only | 1 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |