

DOCTOR PRINT INC  
18 COMMERCE DRIVE #1  
HAUPPAUGE , NY 11788

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**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

DOCTOR PRINT INC  
18 COMMERCE DRIVE #1  
HAUPPAUGE , NY 11788  
ap@drpsolutions.com  
sprobst@drpsolutions.com  
mkovol@drpsolutions.com

Invoice Number: 5057-2210  
Coverage For: OCTOBER  
Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	4	\$719.19	\$2,876.76
SILVER HSA	Employee Only	2	\$640.26	\$1,280.52
SILVER HSA	Employee & Spouse Only	1	\$1,289.33	\$1,289.33
SILVER II	Employee Only	7	\$649.06	\$4,543.42
SILVER II	Employee & Children	1	\$1,298.13	\$1,298.13
SILVER II	Family	4	\$1,844.72	\$7,378.88
			GRAND TOTAL	\$18,667.04

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
ALMEIDA, ROSA	01/01/2022	SILVER II	FAM	\$1844.72
BARBELY, JOHN	01/01/2022	SILVER II	EE	\$649.06
BOTTEN, JOHN	01/01/2022	SILVER HSA	EE	\$640.26
BULLA, ANTHONY	01/01/2022	SILVER II	FAM	\$1844.72
CAPUANO, DESIREE	01/01/2022	SILVER II	EE	\$649.06
CAPUANO, THOMAS	01/01/2022	SILVER II	EC	\$1298.13
COHEN, ALEXANDRA	01/01/2022	SILVER II	EE	\$649.06
COHEN, MITCH	01/01/2022	SILVER II	FAM	\$1844.72
CONNOR, TERENCE	01/01/2022	GOLD	EE	\$719.19
CORBY, FALLON	10/01/2022	SILVER HSA	EE	\$640.26
JACOBY, DANIEL	01/01/2022	SILVER II	EE	\$649.06
JENNINGS, ADAM	01/01/2022	GOLD	EE	\$719.19
KATZ, KAYLA	01/01/2022	SILVER II	EE	\$649.06
LAM, JEFFERY	01/01/2022	SILVER II	EE	\$649.06
LEE, JONGEUN	01/01/2022	SILVER II	EE	\$649.06
LEMUS, JESUS	01/01/2022	GOLD	EE	\$719.19
LEVERICH, DANIEL	01/01/2022	SILVER II	FAM	\$1844.72
MAGGIO, MATTHEWFRANK	01/01/2022	GOLD	EE	\$719.19

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
O'BRIEN, KARLEY	02/01/2022	VB19	FAM	\$
STALZER, CARL	01/01/2022	SILVER HSA	ES	\$1289.33

Employee Only	13
Employee & Spouse	1
Employee & Children	1
Family	5