

INTERNATIONAL ASSOC OF EXHIBIT
12700 PARK CENTRAL DRIVE SUITE 308
DALLAS, TX 75251

**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

INTERNATIONAL ASSOC OF EXHIBIT
12700 PARK CENTRAL DRIVE SUITE 308
DALLAS, TX 75251
sstanton@iaee.com

Invoice Number: 5053-2210
Coverage For: OCTOBER
Payment Due Date: 09/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|------------|------------------------|-----|-------------|-------------|
| SILVER HSA | Employee Only | 1 | \$576.23 | \$576.23 |
| SILVER II | Employee Only | 12 | \$551.70 | \$6,620.40 |
| SILVER II | Employee & Spouse Only | 4 | \$1,103.41 | \$4,413.64 |
| SILVER II | Family | 3 | \$1,568.01 | \$4,704.03 |
| | | | GRAND TOTAL | \$16,314.30 |

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 |
|----------------------------|------------|------------|----------|-----------|
| ALEXANDER, BRANDI | 01/01/2022 | SILVER HSA | EE | \$576.23 |
| BOWMAN, NICOLE | 01/01/2022 | SILVER II | FAM | \$1568.01 |
| BREDEN-MCERLEAN, CATHERINE | 01/01/2022 | SILVER II | EE | \$551.7 |
| BUCHANAN, LISA | 01/01/2022 | SILVER II | FAM | \$1568.01 |
| DRAPEAU, NANCY | 01/01/2022 | SILVER II | EE | \$551.7 |
| DUBOIS, DAVID | 01/01/2022 | SILVER II | ES | \$1103.41 |
| ELLIOTT, BEVERLY | 01/01/2022 | SILVER II | EE | \$551.7 |
| FLANAGAN, MARSHA | 01/01/2022 | SILVER II | FAM | \$1568.01 |
| GLENN, STACIE | 01/01/2022 | SILVER II | EE | \$551.7 |
| GONZALES, KAREN | 01/01/2022 | SILVER II | EE | \$551.7 |
| HERRING, CYNTHIA | 01/01/2022 | SILVER II | EE | \$551.7 |
| JENNINGS JR, RICHARD | 01/01/2022 | SILVER II | EE | \$551.7 |
| MILLS, BAMBILYN | 01/01/2022 | SILVER II | ES | \$1103.41 |
| NUSS, ANGELIA | 01/01/2022 | SILVER II | EE | \$551.7 |
| PHILLIPS, THERESA | 01/01/2022 | SILVER II | EE | \$551.7 |
| POTTER, JENNIFER | 01/01/2022 | SILVER II | EE | \$551.7 |
| POWERS, STACY | 01/01/2022 | SILVER II | ES | \$1103.41 |
| SCAMARDO, KATE | 01/01/2022 | SILVER II | EE | \$551.7 |

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-----------|----------|-----------|
| STANTON, SCOTT | 01/01/2022 | SILVER II | EE | \$551.7 |
| STOUT, MARY | 01/01/2022 | SILVER II | ES | \$1103.41 |

| | |
|---------------------|----|
| Employee Only | 13 |
| Employee & Spouse | 4 |
| Employee & Children | 0 |
| Family | 3 |