

NEW COUNTY SERVICE CORP  
PO BOX 944  
NEW YORK, NY 10113

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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

NEW COUNTY SERVICE CORP  
PO BOX 944  
NEW YORK, NY 10113  
support@newcountyservice.com

Invoice Number: 5026-2210  
Coverage For: OCTOBER  
Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee & Spouse Only	1	\$78.66	\$78.66
DENTAL	Family	4	\$137.71	\$550.84
GOLD	Employee & Spouse Only	1	\$1,352.88	\$1,352.88
GOLD	Family	4	\$2,029.32	\$8,117.28
VISION	Employee & Spouse Only	1	\$11.48	\$11.48
VISION	Family	4	\$18.53	\$74.12
			GRAND TOTAL	\$10,185.26

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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PO BOX 944  
NEW YORK, NY 10113

## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DAUBER, MICHAEL	10/01/2021	GOLD	FAM	\$2029.32
DAUBER, MICHAEL	10/01/2021	DENTAL	FAM	\$137.71
DAUBER, MICHAEL	10/01/2021	VISION	FAM	\$18.53
DAUBER, RICHARD	03/01/2022	DENTAL	ES	\$78.66
DAUBER, RICHARD	03/01/2022	VISION	ES	\$11.48
DAUBER, RICHARD	03/01/2022	GOLD	ES	\$1352.88
HAYMES, EVAN	10/01/2021	GOLD	FAM	\$2029.32
HAYMES, EVAN	10/01/2021	DENTAL	FAM	\$137.71
HAYMES, EVAN	10/01/2021	VISION	FAM	\$18.53
HAYMES-KEMPIN, STARR	10/01/2021	DENTAL	FAM	\$137.71
HAYMES-KEMPIN, STARR	10/01/2021	VISION	FAM	\$18.53
HAYMES-KEMPIN, STARR	10/01/2021	GOLD	FAM	\$2029.32
ROSE, MINDY	10/01/2021	GOLD	FAM	\$2029.32
ROSE, MINDY	10/01/2021	DENTAL	FAM	\$137.71
ROSE, MINDY	10/01/2021	VISION	FAM	\$18.53

Employee Only	0
Employee & Spouse	1
Employee & Children	0
Family	4