

NEW COMPANY INSTRUCTION TRAINING

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

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Invoice Number: 5902-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	5	\$234.56	\$1,172.80
PLATINUM	Employee Only	2	\$123.45	\$246.90
			GRAND TOTAL	\$1,419.70

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
ADERIBIGBE, RAHEEMAT	05/01/2022	PLATINUM	EE	\$123.45
AGNO, NEIL	05/01/2022	PLATINUM	EE	\$123.45
BONNER, DEBORAH	05/01/2022	GOLD	EE	\$234.56
CO, MARIA JOSEPHINE	05/01/2022	GOLD	EE	\$234.56
CONSTANTINO, ROGER	05/01/2022	GOLD	EE	\$234.56
CUENCA, ROCIO	05/01/2022	GOLD	EE	\$234.56
LOZINSKI, JEFF	05/01/2022	GOLD	EE	\$234.56

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