

360 Medical Consulting Llc
1 TOWER SQUARE
HARTFORD, CT 06183

**In order to properly credit your account all
payments must be made to**

**Nuaxess
Wells Fargo Bank**

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:
 ACH Routing: #063107513
 Wire Routing: #121000248
 Account: #1079684617

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



Account Services

Monthly Statement

360 Medical Consulting Llc
1 TOWER SQUARE
HARTFORD, CT 06183
ns@me.io
support@nuaccess.com

Invoice Number: 6188-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	2	\$632.60	\$1,265.20
BRONZE 4K	Employee Only	2	\$672.46	\$1,344.92
SILVER HSA	Employee Only	1	\$755.51	\$755.51
			GRAND TOTAL	\$3,365.63

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
HUANG, DAVID	07/01/2022	BRONZE	EE	\$632.6
NADKAR, NISHA	10/01/2022	BRONZE 4K	EE	\$672.46
PAUL, EARVIN	08/01/2022	SILVER HSA	EE	\$755.51
POTAPOVA, ANNA	11/01/2022	BRONZE	EE	\$632.6
PRINTZ, PHILICE	11/01/2022	BRONZE 4K	EE	\$672.46

Employee Only	5
Employee & Spouse	0
Employee & Children	0
Family	0