

360 Medical Consulting Llc  
1 TOWER SQUARE  
HARTFORD, CT 06183

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

**Nuaxess  
Wells Fargo Bank**

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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:  
                              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](mailto: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: 6188-2301  
Coverage For: JANUARY  
Payment Due Date: 12/28/2022

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