

HB ARCHITECTURAL LIGHTING 862 E 139th St. Bronx, NY 10454

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

HB ARCHITECTURAL LIGHTING 862 E 139th St.

Bronx, NY 10454

dsteffen@hblightinginc.com

Invoice Number: Coverage For: 5018-2209 SEPTEMBER

Payment Due Date:

08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$832.65	\$1,665.30
GOLD	Family	1	\$2,373.07	\$2,373.07
SILVER HSA	Employee Only	4	\$582.05	\$2,328.20
SILVER II	Employee Only	8	\$624.52	\$4,996.16
SILVER II	Employee & Spouse Only	1	\$1,249.05	\$1,249.05
SILVER II	Family	1	\$1,779.89	\$1,779.89
ADJUSTMENT	D.BRINDIS JULY & AUGUST			\$1,165.00

GRAND TOTAL

\$15,556.67

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



Account Services

HB ARCHITECTURAL LIGHTING 862 E 139th St. Bronx, NY 10454

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ANDERSON, BRETT	07/01/2021	GOLD	EE	\$832.65
BALDINGER, HOWARD	07/01/2021	GOLD	FAM	\$2373.07
BERKOWER, EMRYS	12/01/2021	SILVER II	ES	\$1249.05
BRINDIS, DIEGO	07/01/2022	SILVER HSA	EE	\$582.05
CHOW, CHIK	07/01/2021	SILVER II	EE	\$624.52
FERMIN-ARCE, JISEL	07/01/2021	SILVER II	EE	\$624.52
FERNANDEZ, EDWARD	07/01/2021	SILVER HSA	EE	\$582.05
FLAK, HENRY	07/01/2021	SILVER II	EE	\$624.52
HARTMAN, CHRISTOPHER	07/01/2021	SILVER II	EE	\$624.52
JOSEPH, DONNA	07/01/2021	SILVER II	EE	\$624.52
LEONARD, RAJPAUL	07/01/2021	SILVER II	EE	\$624.52
LIBERANTE, JULIE	07/01/2021	GOLD	EE	\$832.65
MCGRATH, SHANNON	07/01/2021	SILVER HSA	EE	\$582.05
PEARSON, NATHANIEL	07/01/2021	SILVER II	FAM	\$1779.89
URBAN, RYSZARD	07/01/2021	SILVER II	EE	\$624.52
WILSON, CELESTE	01/01/2022	SILVER HSA	EE	\$582.05
WU, SANDY	07/01/2021	SILVER II	EE	\$624.52

Employee Only 14
Employee & Spouse 1
Employee & Children 0
Family 2