

INTERNATIONAL ASSOC OF EXHIBIT
12700 PARK CENTRAL DRIVE SUITE 308
DALLAS, TX 75251

**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

INTERNATIONAL ASSOC OF EXHIBIT
12700 PARK CENTRAL DRIVE SUITE 308
DALLAS, TX 75251
sstanton@iaee.com

Invoice Number: 5053-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
COPPER	Family	1	\$1,348.07	\$1,348.07
SILVER HSA	Employee Only	1	\$576.23	\$576.23
SILVER II	Employee Only	12	\$551.70	\$6,620.40
SILVER II	Employee & Spouse Only	4	\$1,103.41	\$4,413.64
SILVER II	Family	3	\$1,568.01	\$4,704.03
			GRAND TOTAL	\$17,662.37

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
ALEXANDER, BRANDI	01/01/2022	SILVER HSA	EE	\$576.23
BOWMAN, NICOLE	01/01/2022	SILVER II	FAM	\$1568.01
BREDEN-MCERLEAN, CATHERINE	01/01/2022	SILVER II	EE	\$551.7
BUCHANAN, LISA	01/01/2022	SILVER II	FAM	\$1568.01
CRAIGHEAD, SCOTT	01/01/2022	COPPER	FAM	\$1348.07
DRAPEAU, NANCY	01/01/2022	SILVER II	EE	\$551.7
DUBOIS, DAVID	01/01/2022	SILVER II	ES	\$1103.41
ELLIOTT, BEVERLY	01/01/2022	SILVER II	EE	\$551.7
FLANAGAN, MARSHA	01/01/2022	SILVER II	FAM	\$1568.01
GLENN, STACIE	01/01/2022	SILVER II	EE	\$551.7
GONZALES, KAREN	01/01/2022	SILVER II	EE	\$551.7
HERRING, CYNTHIA	01/01/2022	SILVER II	EE	\$551.7
JENNINGS JR, RICHARD	01/01/2022	SILVER II	EE	\$551.7
MILLS, BAMBILYN	01/01/2022	SILVER II	ES	\$1103.41
NUSS, ANGELIA	01/01/2022	SILVER II	EE	\$551.7
PHILLIPS, THERESA	01/01/2022	SILVER II	EE	\$551.7
POTTER, JENNIFER	01/01/2022	SILVER II	EE	\$551.7
POWERS, STACY	01/01/2022	SILVER II	ES	\$1103.41

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SCAMARDO, KATE	01/01/2022	SILVER II	EE	\$551.7
STANTON, SCOTT	01/01/2022	SILVER II	EE	\$551.7
STOUT, MARY	01/01/2022	SILVER II	ES	\$1103.41

Employee Only	13
Employee & Spouse	4
Employee & Children	0
Family	4