

D HANDY INC

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

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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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 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](mailto:billing@mynuaxess.com) OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

D HANDY INC

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desiree.dhandy@gmail.com

Invoice Number: 5107-2208  
Invoice Month: AUGUST  
Billing Date: 07/15/2022  
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee & Spouse Only	1	\$1,365.95	\$1,365.95
BRONZE	Family	1	\$1,946.51	\$1,946.51
PLATINUM	Employee & Children	1	\$1,545.37	\$1,545.37
			GRAND TOTAL	\$4,857.83

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

D HANDY INC

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AMJALA, DHEERAJ	09/01/2021	BRONZE	ES	\$1365.95
FONT, DAVID	08/01/2021	PLATINUM	EC	\$1545.37
GARGANO, GERARDO	03/01/2022	BRONZE	FAM	\$1946.51

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