

GREEN SPARROW MEDIA PARTNERS LLC
4 SAXON ROAD
CENTEREACH , NY 11720

**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

GREEN SPARROW MEDIA PARTNERS LLC
4 SAXON ROAD
CENTEREACH, NY 11720
516-474-0904
ZAC@GREENSPARROWPARTNERS.COM

Invoice Number: 5930-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	1	\$569.88	\$569.88
PPO GUARD P	Employee Only	1	\$47.61	\$47.61
VSP CHOICE	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$626.24

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
ZWERGEL, ZACHARY	07/01/2022	BRONZE 4K	EE	\$569.88
ZWERGEL, ZACHARY	07/01/2022	PPO GUARD P	EE	\$47.61
ZWERGEL, ZACHARY	07/01/2022	VSP CHOICE	EE	\$8.75

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