

DEBOER LANDSCAPES, LLC

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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

DEBOER LANDSCAPES, LLC

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service@deboerlandscapes.com  
support@nuaxess.com

Invoice Number: 5108-2212  
Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$618.43	\$1,236.86
GOLD	Employee & Spouse Only	2	\$1,206.86	\$2,413.72
			GRAND TOTAL	\$3,650.58

Primary ACH Instructions:  
Account Name: Nuaxess  
Bank: Wells Fargo Bank  
ACH Routing Number 063107513  
Wire Routing Number 121000248  
Account Number: 1079684617  
Bank Address:  
1524 US 1  
Sebastian, FL 32958

DEBOER LANDSCAPES, LLC

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DEBOER, DONALD	01/01/2021	GOLD	EE	\$618.43
DEBOER, STEVEN	01/01/2021	GOLD	ES	\$1206.86
FESSLER, GLENN	01/01/2021	GOLD	EE	\$618.43
ROMAINE, BRADLEY	01/01/2021	GOLD	ES	\$1206.86

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