

RAVES SALON-L&J HAIRSTYLISTS OF PLAINVIEW LTD. 62 Manetto Hill Mall Plainview, NY 11803

IMPORTANT: NEW REMITTANCE INFORMATION

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

RAVES SALON-L&J HAIRSTYLISTS OF PLAINVIEW LTD.

62 Manetto Hill Mall Plainview, NY 11803

jason@infinitypayrollservices.com

Invoice Number: 5571-2205

Invoice Month: MAY
Billing Date: 04/15/2022

Payment Due Date: 04/30/2022

PLAN COVERAGE QTY PRICE TOTAL

GOLD PLAN Employee Only 1 \$683.81 \$683.81

GRAND TOTAL \$683.81

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

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------|------------|-----------|-------------------|----------|
| HALL, JOHN | 08/01/2021 | GOLD PLAN | EE | \$683.81 |
| | | | | |
| | | | Employee Only | 1 |
| | | | Employee & Spouse | 0 |