

M and F LITTEKEN CO 1804 East Scott St Witchita Falls, TX 76301

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

Nuaxess Wells Fargo Bank

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

M and F LITTEKEN CO 1804 East Scott St Witchita Falls, TX 76301 jean@mflitteken.com support@nuaxess.com Invoice Number: Coverage For:

5040-2211 NOVEMBER

Payment Due Date:

10/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------|------------------------|-----|-------------|-------------|
| BRONZE 4K | Employee Only | 10 | \$761.02 | \$7,610.20 |
| BRONZE 4K | Employee & Spouse Only | 2 | \$1,507.23 | \$3,014.46 |
| SILVER II | Employee Only | 3 | \$841.49 | \$2,524.47 |
| - | | | GRAND TOTAL | \$13,149.13 |

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



Account Services

M and F LITTEKEN CO 1804 East Scott St Witchita Falls, TX 76301

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-----------|----------|-----------|
| DARNELL, JEAN | 12/01/2021 | SILVER II | EE | \$841.49 |
| DARNELL, KEVIN | 12/01/2021 | SILVER II | EE | \$841.49 |
| DARNELL, SHANE | 12/01/2021 | BRONZE 4K | EE | \$761.02 |
| DITMORE, RON | 12/01/2021 | BRONZE 4K | EE | \$761.02 |
| DURBIN, ALAN | 12/01/2021 | BRONZE 4K | EE | \$761.02 |
| HARRISON, LOYD | 12/01/2021 | BRONZE 4K | EE | \$761.02 |
| MAHERG, MARVIN | 12/01/2021 | BRONZE 4K | ES | \$1507.23 |
| QUILLEN, JOHN | 12/01/2021 | BRONZE 4K | EE | \$761.02 |
| REECE, MICHAEL | 12/01/2021 | BRONZE 4K | EE | \$761.02 |
| RICHARDS, COREY | 12/01/2021 | BRONZE 4K | EE | \$761.02 |
| RYCKOFF, JOSEPH | 12/01/2021 | SILVER II | EE | \$841.49 |
| SPURLOCK, JAMIE | 12/01/2021 | BRONZE 4K | EE | \$761.02 |
| TRILLO, ELIASER | 12/01/2021 | BRONZE 4K | EE | \$761.02 |
| WILLIAMS, AARON | 12/01/2021 | BRONZE 4K | EE | \$761.02 |
| WILLIAMS, LARRY | 12/01/2021 | BRONZE 4K | ES | \$1507.23 |

Employee Only 13 Employee & Spouse 2 Employee & Children 0 Family 0