

D HANDY INC

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

D HANDY INC

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desiree.dhandy@gmail.com

Invoice Number: 5107-2206

Invoice Month: JUNE

Billing Date: 05/15/2022

Payment Due Date: 05/30/2022

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