

Grata Wellness LLC 507 West 28th Street New York, NY 10001

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

Grata Wellness LLC 507 West 28th Street New York, NY 10001 516-355-1498 mariannacm430@gmail.com support@nuaxess.com Invoice Number: 5957-2211 Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$706.05	\$706.05
			GRAND TOTAL	\$706.05

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

Family

Grata Wellness LLC 507 West 28th Street New York, NY 10001

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CUOMO MAIER, MARIANNA	06/01/2022	GOLD	EE	\$706.05
			F 1 01	1
			Employee & Spouse	0
			Employee & Spouse Employee & Children	-