

LISBON HOLDING LLC

,

---

**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](mailto:billing@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

LISBON HOLDING LLC

Invoice Number: 5028-2210  
Coverage For: OCTOBER

Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GRAND TOTAL				\$0.00

#### 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

LISBON HOLDING LLC

,

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALLEN, KATHERINE	11/01/2021	VBP8	EE	\$0
ANDERSON, CHRISTINA	10/01/2021	VBP8	ES	\$0
ASHTON, BRANDON	11/01/2021	VBP8	FAM	\$0
GUACCI, ANTHONY	12/01/2021	VB10	FAM	\$0
HUNTER, CASSIDY	10/01/2021	VBP3	EE	\$0
LOGAN, BRIDGETTE	10/01/2021	PLATINUM	EE	\$0
MORTON, DANIEL	10/01/2021	VBP1	EE	\$0
SMITH, NATHAN	11/01/2021	VBP9	EE	\$0
STOKES, LORYN	10/01/2021	VBP1	FAM	\$0
STOUFFER, STEPHEN	10/01/2021	PLATINUM	EE	\$0
TRAN, WILL	10/01/2021	VBP9	EE	\$0
ZHUANG, MABEL	02/01/2022	VBP1	EE	\$0

Employee Only	8
Employee & Spouse	1
Employee & Children	0
Family	3