

MAXIMUM SECURITY
709 W JERICHO TURNPIKE
HUNTINGTON, NY 11743

**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

MAXIMUM SECURITY
709 W JERICO TURNPIKE
HUNTINGTON, NY 11743
6316733643
lkersten@maxsecurityusa.com
mmancusi@maxsecurityusa.com
support@nuaccess.com

Invoice Number: 5981-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|------|---------------|-----|-------------|------------|
| GOLD | Employee Only | 3 | \$653.81 | \$1,961.43 |
| | | | GRAND TOTAL | \$1,961.43 |

Primary ACH Instructions:
Account Name: Nuaccess
Bank: Wells Fargo Bank
ACH Routing Number 063107513
Wire Routing Number 121000248
Account Number: 1079684617
Bank Address:
1524 US 1
Sebastian, FL 32958

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|------|----------|----------|
| LEUN, MICHAEL | 2022-01-01 | GOLD | EE | \$653.81 |
| PAWLOWSKA, JOANNA | 2022-01-01 | GOLD | EE | \$653.81 |
| PREVETE, ERIC | 2022-01-01 | GOLD | EE | \$653.81 |

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |