

PERPETUAL INSIGHT
22 Thorndal Circle
Darien, CT 06820

IMPORTANT: NEW REMITTANCE INFORMATION

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

PERPETUAL INSIGHT
22 Thorndal Circle
Darien, CT 06820
917-572-2841
william@beperpetual.com

Invoice Number: 5061-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	4	\$927.90	\$3,711.60
GOLD	Family	1	\$2,834.10	\$2,834.10
PLATINUM	Employee Only	1	\$1,196.10	\$1,196.10
PLATINUM	Family	1	\$3,665.70	\$3,665.70
			GRAND TOTAL	\$11,407.50

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CORCORAN, WILLIAM	01/01/2022	GOLD	EE	\$927.90
DE PAOLA, MASSIMO	01/01/2022	GOLD	EE	\$927.90
GENTRY, TRACI	01/01/2022	GOLD	FAM	\$2834.10
MAINES, LELANDDUKE	01/01/2022	PLATINUM	EE	\$1196.10
MORRISSEY, CHARLOTTE	01/01/2022	PLATINUM	FAM	\$3665.70
ROBINSON, NIGEL	01/01/2022	GOLD	EE	\$927.90
URBAN, PRISKA	01/01/2022	GOLD	EE	\$927.90

Employee Only	5
Employee & Spouse	0
Employee & Children	0
Family	2