

PERPETUAL INSIGHT
22 Thorndal Circle
Darien, CT 06820

**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

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

Invoice Number: 5061-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	3	\$927.90	\$2,783.70
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	\$10,479.60

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
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

Employee Only	4
Employee & Spouse	0
Employee & Children	0
Family	2