

GREEN SPARROW MEDIA PARTNERS LLC 4 SAXON ROAD CENTEREACH, NY 11720

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

GREEN SPARROW MEDIA PARTNERS LLC 4 SAXON ROAD CENTEREACH, NY 11720 516-474-0904 ZACH@GREENSPARROWPARTNERS.COM scottl@thevisionarygroup.com support@nuaxess.com

Invoice Number: 5930-2212 Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	2	\$569.88	\$1,139.76
PPO GUARD P	Employee Only	2	\$47.61	\$95.22
VSP CHOICE	Employee Only	2	\$8.75	\$17.50
			GRAND TOTAL	\$1,252.48

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

GREEN SPARROW MEDIA PARTNERS LLC 4 SAXON ROAD CENTEREACH , NY 11720

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SULLIVAN, RYAN	08/01/2022	BRONZE 4K	EE	\$569.88
SULLIVAN, RYAN	08/01/2022	PPO GUARD P	EE	\$47.61
SULLIVAN, RYAN	08/01/2022	VSP CHOICE	EE	\$8.75
ZWERGEL, ZACHARY	07/01/2022	BRONZE 4K	EE	\$569.88
ZWERGEL, ZACHARY	07/01/2022	PPO GUARD P	EE	\$47.61
ZWERGEL, ZACHARY	07/01/2022	VSP CHOICE	EE	\$8.75

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