

VIDYA HERBS 331 NEWMAN SPRINGS ROAD SUITE 143 07701, NJ 07701

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

VIDYA HERBS 331 NEWMAN SPRINGS ROAD SUITE 143 07701, NJ 07701 973-255-7562 sgeiger@vidyaherbsusa.com

Invoice Number:	5566-2208
Invoice Month:	AUGUST
Billing Date:	07/15/2022
Payment Due Date:	07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD III	Employee Only	2	\$575.53	\$1,151.06
GOLD III	Employee & Spouse Only	1	\$1,295.18	\$1,295.18
GOLD III	Employee & Children	1	\$1,341.85	\$1,341.85
GOLD III	Family	1	\$2,295.00	\$2,295.00
SILVER V	Family	1	\$1,293.38	\$1,293.38
			GRAND TOTAL	\$7,376.47

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



Account Services

VIDYA HERBS 331 NEWMAN SPRINGS ROAD SUITE 143 07701, NJ 07701

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ACOSTA, ITSE		GOLD III	FAM	\$2295
BRITTING, GARY	01/01/2022	GOLD III	EC	\$1341.85
GEIGER, STEPHEN	01/01/2022	SILVER V	FAM	\$1293.38
PATEL, HEMANI	07/01/2022	GOLD III	ES	\$1295.18
PIRAQUIVE, NIKI		GOLD III	EE	\$575.53
TESSEL, DANIELLE		GOLD III	EE	\$575.53

Employee Only 2 Employee & Spouse 1 Employee & Children 1 Family 2