

VOLANTE SENIOR LIVING
7047 E Greenway Parkway Suite 300
Scottsdale , AZ 85254

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

VOLANTE SENIOR LIVING
7047 E Greenway Parkway Suite 300
Scottsdale , AZ 85254
425-322-6201
Marika@ihcfunds.com

Invoice Number: 5073-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$536.10	\$536.10
BRONZE 4 K	Employee Only	1	\$569.88	\$569.88
SILVER II	Employee Only	1	\$649.06	\$649.06
			GRAND TOTAL	\$1,755.04

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
DUVAL, MICHELE	03/01/2022	BRONZE	EE	\$536.10
MOSLEY, BRITTANY	03/01/2022	BRONZE 4 K	EE	\$569.88
RUHLAND, MARIAH	02/01/2022	SILVER II	EE	\$649.06

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