

VALLEY BROOK (COBRA)

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

VALLEY BROOK (COBRA)

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Invoice Number: 4971-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
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GRAND TOTAL				\$0.00
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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

VALLEY BROOK (COBRA)

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BIEGLER, AMY	10/01/2021	VB18	EE	\$0
BUERGE, RANDALL	09/01/2021	VBP1	FAM	\$0
CAPPUCCIO, CARMINE	01/01/2022	VB10	FAM	\$0
CAPPUCCIO, CARMINE	01/01/2022	VB10	FAM	\$0
DOLE, BRIAN	02/01/2022	VBP1	EE	\$0
FRIED, ELYNOR	09/01/2021	VBP1	FAM	\$0
NELSON, MARY	12/01/2021	VB18	EE	\$0
REEVES, EMILY	04/01/2021	VBP9	EE	\$0
ROBASON, JUSTIN	01/01/2021	VBP1	EE	\$0
ROSS, JOEL	04/01/2021	VBP1	FAM	\$0
SIMKINS, TRENT	06/01/2021	VBP1	ES	\$0
STOVALL, DENNIS	01/01/2022	VB18	EE	\$0
TRENCHER, MICHAEL	06/01/2021	VBP3	EE	\$0
WEXLER, ERIC	11/01/2021	VBP1	EE	\$0
WHITE, PATRICK	08/10/2021	VBP1	EE	\$0
WHITMORE, DAVID	06/01/2021	VBP1	ES	\$0

Employee Only	9
Employee & Spouse	2
Employee & Children	0
Family	5