

CALICO DBA ROOSTERS MEN'S GROO

**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

CALICO DBA ROOSTERS MEN'S GROO

Invoice Number: 5151-2211
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
			GRAND TOTAL	\$0.00

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

CALICO DBA ROOSTERS MEN'S GROO

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AGUIRRE, AMYJEAN	01/01/2022	VBP1	ES	\$0
NELSON, JARED	01/01/2022	VBP1	EE	\$0
NELSON, LISA	09/01/2020	VBP1	ES	\$0
NELSON-MOHR, JAELYNN	01/01/2022	VBP1	EC	\$0
WILTON, ABIGAIL	04/01/2021	VBP8	EE	\$0

Employee Only	2
Employee & Spouse	2
Employee & Children	1
Family	0