

NEW COUNTY SERVICE CORP PO BOX 944 NEW YORK, NY 10113

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

GRAND TOTAL

NEW COUNTY SERVICE CORP PO BOX 944 NEW YORK, NY 10113 support@newcountyservice.com Invoice Number: Coverage For: 5026-2209 SEPTEMBER

Payment Due Date:

08/31/2022

\$9,465.25

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	1	\$38.75	\$38.75
DENTAL	Employee & Spouse Only	1	\$78.66	\$78.66
DENTAL	Family	4	\$137.71	\$550.84
GOLD	Employee Only	1	\$676.44	\$676.44
GOLD	Employee & Spouse Only	1	\$1,352.88	\$1,352.88
GOLD	Family	4	\$2,029.32	\$8,117.28
VISION	Employee Only	1	\$6.82	\$6.82
VISION	Employee & Spouse Only	1	\$11.48	\$11.48
VISION	Family	4	\$18.53	\$74.12
ADJUSTMENT	OVERPAYMENT AUGUST	1		\$-1,442.02

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

NEW COUNTY SERVICE CORP PO BOX 944 NEW YORK, NY 10113

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DAUBER, MICHAEL	10/01/2021	DENTAL	FAM	\$137.71
DAUBER, MICHAEL	10/01/2021	VISION	FAM	\$18.53
DAUBER, MICHAEL	10/01/2021	GOLD	FAM	\$2029.32
DAUBER, RICHARD	03/01/2022	DENTAL	ES	\$78.66
DAUBER, RICHARD	03/01/2022	VISION	ES	\$11.48
DAUBER, RICHARD	03/01/2022	GOLD	ES	\$1352.88
HAYMES, EVAN	10/01/2021	DENTAL	FAM	\$137.71
HAYMES, EVAN	10/01/2021	VISION	FAM	\$18.53
HAYMES, EVAN	10/01/2021	GOLD	FAM	\$2029.32
HAYMES-KEMPIN, STARR	10/01/2021	DENTAL	FAM	\$137.71
HAYMES-KEMPIN, STARR	10/01/2021	VISION	FAM	\$18.53
HAYMES-KEMPIN, STARR	10/01/2021	GOLD	FAM	\$2029.32
ROSE, MINDY	10/01/2021	DENTAL	FAM	\$137.71
ROSE, MINDY	10/01/2021	VISION	FAM	\$18.53
ROSE, MINDY	10/01/2021	GOLD	FAM	\$2029.32
WEINSTEIN, LINDA	07/01/2022	GOLD	EE	\$676.44
WEINSTEIN, LINDA	07/01/2022	DENTAL	EE	\$38.75
WEINSTEIN, LINDA	07/01/2022	VISION	EE	\$6.82

Employee Only 1 Employee & Spouse 1 Employee & Children 0 Family 4