

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: 5566-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

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
ADJUSTMENT	JUNE MISSED BILLING HEMANI PATEL			\$1,295.18
			GRAND TOTAL	\$8,671.65

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
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