

BILLDR INC

,

DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

If you have any questions

Contact: dropbox@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

BILLDR INC

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roe@billdr.co
support@nuaccess.com

Invoice Number: 5120-2212
Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	4	\$653.81	\$2,615.24
			GRAND TOTAL	\$2,615.24

Primary ACH Instructions:

Account Name: Nuaccess

Bank: Wells Fargo Bank

ACH Routing Number 063107513

Wire Routing Number 121000248

Account Number: 1079684617

Bank Address:

1524 US 1

Sebastian, FL 32958

BILLDR INC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HAMMER, JENNIFER	09/01/2022	GOLD	EE	\$653.81
HELLIOS, THOMAS	06/01/2022	GOLD	EE	\$653.81
MACOMBER, HEIDI	09/01/2022	GOLD	EE	\$653.81
ROE, CHRISTOPHER	02/01/2022	GOLD	EE	\$653.81

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