

DEBOER LANDSCAPES, LLC

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

DEBOER LANDSCAPES, LLC

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service@deboerlandscapes.com
support@nuaccess.com

Invoice Number: 5108-2211
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$618.43	\$1,236.86
GOLD	Employee & Spouse Only	2	\$1,206.86	\$2,413.72
			GRAND TOTAL	\$3,650.58

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

DEBOER LANDSCAPES, LLC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DEBOER, DONALD	01/01/2021	GOLD	EE	\$618.43
DEBOER, STEVEN	01/01/2021	GOLD	ES	\$1206.86
FESSLER, GLENN	01/01/2021	GOLD	EE	\$618.43
ROMAINE, BRADLEY	01/01/2021	GOLD	ES	\$1206.86

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