

COUNTY HALL INSURANCE COMPANY

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

COUNTY HALL INSURANCE COMPANY

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Invoice Number: 4984-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Family	1	\$2,570.72	\$2,570.72
SILVER	Employee Only	17	\$588.20	\$9,999.40
SILVER	Employee & Children	2	\$1,506.21	\$3,012.42
SILVER	Family	2	\$2,279.52	\$4,559.04
			GRAND TOTAL	\$37,712.44

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

COUNTY HALL INSURANCE COMPANY

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BRIGHT, CAROL	07/01/2020	SILVER	EE	\$588.2
CHRISTIANSON, ALICIA	07/01/2020	SILVER	EC	\$1506.21
COLEMAN, KEOWA	07/01/2020	SILVER	EE	\$588.2
CURTRIGHT, JENELLE	07/01/2020	SILVER	EE	\$588.2
DEVINE, STEPHANIE	07/01/2020	SILVER	EE	\$588.2
FANOELE, MICHAEL	07/01/2020	SILVER	FAM	\$2279.52
FINEGAN, CARMEN	07/01/2020	SILVER	FAM	\$2279.52
FLORES, MARIAJOSE	07/01/2020	SILVER	EE	\$588.2
FOUAD, LESLEY	07/01/2020	SILVER	EE	\$588.2
GILKEY, MORGAN	01/01/2021	SILVER	EE	\$588.2
HOLLINGSHEAD, PHILLIP	07/01/2020	SILVER	EE	\$588.2
HUNT, BRYAN	07/01/2020	SILVER	EE	\$588.2
MAHAN, JENNIFER	07/01/2020	SILVER	EE	\$588.2
MCCORMICK, KASEY	07/01/2020	SILVER	EE	\$588.2
PARTIDA, DANIEL	07/01/2020	SILVER	EC	\$1506.21
PORTER, CRYSTAL	07/01/2020	SILVER	EE	\$588.2
RADTKE, JANA E	09/01/2020	SILVER	EE	\$588.2
SNEED, ANDREA	07/01/2020	SILVER	EE	\$588.2

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
VINCE, MELISSA	07/01/2020	GOLD	FAM	\$2570.72
WARREN, CHEYENNE	07/01/2020	SILVER	EE	\$588.2
WESTRICH, MATTHEW	07/01/2020	SILVER	EE	\$588.2
WILLIS, CHRIS	07/01/2020	SILVER	EE	\$588.2

Employee Only	17
Employee & Spouse	0
Employee & Children	2
Family	3