

PERPETUAL INSIGHT 22 Thorndal Circle Darien, CT 06820

## 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**

PERPETUAL INSIGHT 22 Thorndal Circle Darien, CT 06820 917-572-2841 william@beperpetual.com

Invoice Number: 5061-2207 Invoice Month: JULY Billing Date: 06/15/2022 06/30/2022

Payment Due Date:

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	3	\$927.90	\$2,783.70
GOLD	Family	1	\$2,834.10	\$2,834.10
PLATINUM	Employee Only	1	\$1,196.10	\$1,196.10
PLATINUM	Family	1	\$3,665.70	\$3,665.70
			GRAND TOTAL	\$10,479.60

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**

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#### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CORCORAN, WILLIAM	01/01/2022	GOLD	EE	\$927.90
DE PAOLA, MASSIMO	01/01/2022	GOLD	EE	\$927.90
GENTRY, TRACI	01/01/2022	GOLD	FAM	\$2834.10
MAINES, LELANDDUKE	01/01/2022	PLATINUM	EE	\$1196.10
MORRISSEY, CHARLOTTE	01/01/2022	PLATINUM	FAM	\$3665.70
ROBINSON, NIGEL	01/01/2022	GOLD	EE	\$927.90

Employee Only 4 Employee & Spouse 0 Employee & Children 0 Family 2