

KLJD CONSULTING

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

KLJD CONSULTING

,
lauren@kljdconsulting.com

Invoice Number: 5099-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Family	1	\$137.71	\$137.71
SILVER II	Family	1	\$1,961.43	\$1,961.43
VISION	Family	1	\$18.53	\$18.53
			GRAND TOTAL	\$2,117.67

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
DAVIS, LAUREN	08/01/2021	SILVER II	FAM	\$1961.43
DAVIS, LAUREN	08/01/2021	DENTAL	FAM	\$137.71
DAVIS, LAUREN	08/01/2021	VISION	FAM	\$18.53

Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	1