

COYLE CONTRACTING CORP  
102 West 38th Street - 3rd Floor  
New York, NY 10018

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**In order to properly credit your account all  
payments must be made to**

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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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](mailto:billing@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

COYLE CONTRACTING CORP  
102 West 38th Street - 3rd Floor  
New York, NY 10018  
cfarrell@coylecontractingcorp.com

Invoice Number: 5019-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$912.53	\$1,825.06
GOLD	Employee & Children	2	\$1,551.30	\$3,102.60
GOLD	Family	2	\$2,660.67	\$5,321.34
SILVER HSA	Employee Only	5	\$762.18	\$3,810.90
			GRAND TOTAL	\$14,059.90

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
AQUILINO, ANDREW	10/01/2021	SILVER HSA	EE	\$762.18
FAHEY, AIDEN	09/01/2021	SILVER HSA	EE	\$762.18
FONROSE, ALFRED	08/01/2021	SILVER HSA	EE	\$762.18
KELLY, JAMES	08/01/2021	SILVER HSA	EE	\$762.18
MCCARTAN, CIAN	08/01/2021	GOLD	EC	\$1551.3
MCGINLEY, RONAN	09/01/2021	GOLD	EE	\$912.53
MCGINLEY, TOMAS	08/01/2021	GOLD	EC	\$1551.3
MORRISSEY, COLM	08/01/2021	GOLD	FAM	\$2660.67
OLIVIERI, PATRICK	08/01/2021	GOLD	FAM	\$2660.67
RAKHOLIA, HARIDRISHNA	01/01/2022	GOLD	EE	\$912.53
SAMMY, ANTHONY	08/01/2021	SILVER HSA	EE	\$762.18

Employee Only	7
Employee & Spouse	0
Employee & Children	2
Family	2