

MONDIAL AUTOMOTIVE INC

# 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**

**GRAND TOTAL** 

MONDIAL AUTOMOTIVE INC

Invoice Number: Coverage For: 5054-2210 OCTOBER

, showky.k@gomondial.com

nina.l@gomondial.com

Payment Due Date:

09/30/2022

\$20,044.05

| PLAN      | COVERAGE               | QTY | PRICE      | TOTAL      |
|-----------|------------------------|-----|------------|------------|
| BRONZE 4K | Employee Only          | 4   | \$542.07   | \$2,168.28 |
| BRONZE 4K | Employee & Spouse Only | 1   | \$1,085.40 | \$1,085.40 |
| PLATINUM  | Employee Only          | 2   | \$949.33   | \$1,898.66 |
| PLATINUM  | Employee & Spouse Only | 1   | \$1,898.66 | \$1,898.66 |
| PLATINUM  | Family                 | 2   | \$2,847.99 | \$5,695.98 |
| SILVER    | Employee Only          | 1   | \$603.00   | \$603.00   |
| SILVER    | Family                 | 1   | \$1,809.00 | \$1,809.00 |
| SILVER II | Employee Only          | 4   | \$713.97   | \$2,855.88 |
| SILVER II | Family                 | 1   | \$2,029.19 | \$2,029.19 |
|           |                        |     |            |            |

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**

### MONDIAL AUTOMOTIVE INC

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### CURRENT MONTH ENROLLMENT

| MEMBER NAME          | EFF DATE   | PLAN      | COVERAGE | PRICE     |
|----------------------|------------|-----------|----------|-----------|
| EMMI, ANTHONY        | 01/01/2022 | PLATINUM  | FAM      | \$2847.99 |
| FERMIN, JEFFREY      | 01/01/2022 | BRONZE 4K | EE       | \$542.07  |
| GILL II, MATTHEW     | 01/01/2022 | SILVER II | EE       | \$713.97  |
| HAGGERTY JR, WILLIAM | 01/01/2022 | SILVER II | EE       | \$713.97  |
| KALDAWY, DARIA       | 01/01/2022 | SILVER II | EE       | \$713.97  |
| KALDAWY, SHOWKY      | 01/01/2022 | PLATINUM  | FAM      | \$2847.99 |
| KALDAWY, TERRY       | 01/01/2022 | PLATINUM  | EE       | \$949.33  |
| KUSHNIR, CHRISTIE    | 01/01/2022 | BRONZE 4K | EE       | \$542.07  |
| LEGGIO, GABRIELLE    | 01/01/2022 | PLATINUM  | EE       | \$949.33  |
| LEGGIO, NAIFE        | 01/01/2022 | PLATINUM  | ES       | \$1898.66 |
| MATUSCH, JOHN        | 01/01/2022 | SILVER    | FAM      | \$1809.00 |
| MAYNARD, JESSICA     | 01/01/2022 | BRONZE 4K | EE       | \$542.07  |
| PERALTA, HUGO        | 01/01/2022 | SILVER    | EE       | \$603.00  |
| RAMOS, CARLOS        | 01/01/2022 | SILVER II | FAM      | \$2029.19 |
| REYES, JOSE          | 01/01/2022 | SILVER II | EE       | \$713.97  |
| STROBEL, RONALD      | 01/01/2022 | BRONZE 4K | ES       | \$1085.4  |
| VALENTINE, ANNA      | 01/01/2022 | BRONZE 4K | EE       | \$542.07  |

Employee Only 11 Employee & Spouse 2 Employee & Children 0 Family 4