

SEVENTH CIRCLE CONSULTING  
435 E 65th St  
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**In order to properly credit your account all  
payments must be made to**

**Nuaxess  
Wells Fargo Bank**

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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:  
                              ACH Routing: #063107513  
                              Wire Routing: #121000248  
                              Account: #1079684617

**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: [dropbox@mynuaxess.com](mailto:dropbox@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

SEVENTH CIRCLE CONSULTING  
435 E 65th St

cjpetraglia@yahoo.com  
christine@csirgroup.com  
support@nuaccess.com

Invoice Number: 5582-2301  
Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL GUAR	Employee Only	1	\$47.61	\$47.61
SILVER II	Employee Only	1	\$708.68	\$708.68
			GRAND TOTAL	\$756.29

Primary ACH Instructions:  
Account Name: Nuaccess  
Bank: Wells Fargo Bank  
ACH Routing Number 063107513  
Wire Routing Number 121000248  
Account Number: 1079684617  
Bank Address:  
1524 US 1  
Sebastian, FL 32958

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PETRAGLIA, CHRISTINE	02/01/2022	SILVER II	EE	\$ 708.68
PETRAGLIA, CHRISTINE	02/01/2022	DENTAL GUAR	EE	\$47.61

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