

PELHAM LUMBER & MASON SUPPLY C 437 Fifth Ave Pelham, NY 10803

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

PELHAM LUMBER & MASON SUPPLY C 437 Fifth Ave Pelham, NY 10803 accounting@pelhamlumber.com mikejr@pelhamlumber.com Invoice Number: 5020-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	1	\$784.57	\$784.57
PLATINUM	Employee & Spouse Only	1	\$1,569.14	\$1,569.14
SILVER II	Employee Only	1	\$600.70	\$600.70
SILVER II	Employee & Children	1	\$1,201.99	\$1,201.99
SILVER II	Family	2	\$1,802.98	\$3,605.96
			GRAND TOTAL	\$7,762.36

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
FILHO, ESEQUIEL	08/01/2021	SILVER II	EC	\$1201.99
GIORDANO III, MICHAEL	08/01/2021	PLATINUM	EE	\$784.57
GIORDANO JR, MICHAEL	08/01/2021	PLATINUM	ES	\$1569.14
GODOY, SALVADOR	08/01/2021	SILVER II	FAM	\$1802.98
TORRES, JOSEJ	08/01/2021	SILVER II	FAM	\$1802.98
VEGA, ALFREDO	08/01/2021	SILVER II	EE	\$600.7

Employee Only 2 Employee & Spouse 1 Employee & Children 1 Family 2