

DEMO COMPANY

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

DEMO COMPANY

,
support@infinitihir.com

Invoice Number: 4130-2208

Invoice Month: AUGUST

Billing Date: 07/15/2022

Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDHIGH	Employee & Children	1	\$89.81	\$89.81
GUARDLOW	Employee Only	1	\$29.44	\$29.44
GUARDLOW	Employee & Children	1	\$74.61	\$74.61
VSP	Employee Only	1	\$8.75	\$8.75
			GRAND TOTAL	\$250.22

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

DEMO COMPANY

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CHACON, FRANCIS	2022-01-01	GUARDHIGH	EC	\$89.81
CRAIG, MIA	2022-01-01	ADD		\$1.26
CRAIG, MIA	2022-01-01	GUARDHIGH	EE	\$47.61
CRAIG, MIA	2022-01-01	VSP	EE	\$8.75
FROMAL, PATRICK	2022-01-01	ADD		\$31.92
FROMAL, PATRICK	2022-01-01	GUARDLOW	EC	\$74.61
WHITE, JANE	2022-01-01	GUARDLOW	EE	\$29.44

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