

PERPETUAL INSIGHT 22 Thorndal Circle Darien, CT 06820

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

Nuaxess Wells Fargo Bank

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

PERPETUAL INSIGHT 22 Thorndal Circle Darien, CT 06820 917-572-2841 william@beperpetual.com support@nuaxess.com Invoice Number: 5061-2211 Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	3	\$927.90	\$2,783.70
GOLD	Family	1	\$2,834.10	\$2,834.10
PLATINUM	Employee Only	1	\$1,196.10	\$1,196.10
PLATINUM	Family	1	\$3,665.70	\$3,665.70
			GRAND TOTAL	\$10,479.60

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

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

Bank Address: 1524 US 1

Sebastian, FL 32958



Account Services

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CORCORAN, WILLIAM	01/01/2022	GOLD	EE	\$927.90
DE PAOLA, MASSIMO	01/01/2022	GOLD	EE	\$927.90
GENTRY, TRACI	01/01/2022	GOLD	FAM	\$2834.10
MAINES, LELANDDUKE	01/01/2022	PLATINUM	EE	\$1196.10
MORRISSEY, CHARLOTTE	01/01/2022	PLATINUM	FAM	\$3665.70
ROBINSON, NIGEL	01/01/2022	GOLD	EE	\$927.90

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