

MODS TRAILER OF NY
1055 Montauk Highway
East Patchogue, NY 11772

**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

MODS TRAILER OF NY
1055 Montauk Highway
East Patchogue, NY 11772
kimh@modsny.com
support@nuaccess.com

Invoice Number: 5008-2301
Coverage For: JANUARY
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$722.25	\$1,444.50
PLATINUM	Employee & Spouse Only	1	\$1,710.71	\$1,710.71
SILVER	Employee Only	1	\$608.18	\$608.18
			GRAND TOTAL	\$3,763.39

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

MODS TRAILER OF NY
1055 Montauk Highway
East Patchogue, NY 11772

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HEISS, KIMBERLY	05/01/2021	GOLD	EE	\$722.25
RECINOS, WILIAN	05/01/2021	SILVER	EE	\$608.18
SHAW, ANTHONY	05/01/2021	PLATINUM	ES	\$1710.71
SHAW, MICHAEL	05/01/2021	GOLD	EE	\$722.25

Employee Only	3
Employee & Spouse	1
Employee & Children	0
Family	0