

CALICO DBA ROOSTERS MEN'S GROO

CHERCO BEH ROOK

## 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**

CALICO DBA ROOSTERS MEN'S GROO Invoice Number: 5151-2206

Invoice Month: JUNE

Billing Date: 05/15/2022

Payment Due Date: 05/30/2022

PLAN COVERAGE QTY PRICE TOTAL

GRAND TOTAL \$0.00

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**

#### CALICO DBA ROOSTERS MEN'S GROO

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#### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AGUIRRE, AMYJEAN	01/01/2022	VBP1	ES	\$0
NELSON, JARED	01/01/2022	VBP1	EE	\$0
NELSON, LISA	09/01/2020	VBP1	ES	\$0
NELSON-MOHR, JAELYNN	01/01/2022	VBP1	EC	\$0
WILTON, ABIGAIL	04/01/2021	VBP8	EE	\$0

Employee Only 2 Employee & Spouse 2 Employee & Children 1 Family 0