

LIGHTYEAR AL INC

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## **IMPORTANT: NEW REMITTANCE INFORMATION**

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

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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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](mailto:billing@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

LIGHTYEAR AL INC

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randi@lightyear.ai

Invoice Number: 5869-2205  
Invoice Month: MAY  
Billing Date: 04/15/2022  
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	3	\$719.19	\$2,157.57
GOLD	Family	1	\$2,157.57	\$2,157.57
PLATINUM	Employee Only	1	\$863.03	\$863.03
PLATINUM	Family	2	\$2,589.08	\$5,178.16
SILVER	Employee Only	9	\$603.00	\$5,427.00
SILVER	Family	1	\$1,809.00	\$1,809.00
SILVER II	Employee Only	2	\$649.06	\$1,298.12
SILVER II	Employee & Spouse Only	1	\$1,298.13	\$1,298.13
SILVER II	Family	1	\$1,844.72	\$1,844.72
			GRAND TOTAL	\$22,033.30

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

LIGHTYEAR AL INC

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ABISI JR., RONALD	2022-04-01	PLATINUM	EE	\$863.03
BLOOMER, TESSA	2022-04-01	GOLD	EE	\$719.19
CHALOUX, ALEXANDER	2022-04-01	SILVER II	FAM	\$1844.72
COHEN, JUSTIN	2022-04-01	SILVER II	ES	\$1298.13
GERLACH, AARON	2022-04-01	PLATINUM	FAM	\$2589.08
HIYAMA, MICHAEL	2022-04-01	GOLD	EE	\$719.19
HOUSEMAN, KAITLYN	2022-04-01	SILVER	EE	\$603
MAHMUDI, XHABIR	2022-04-01	GOLD	EE	\$719.19
MOORE, THOMAS	2022-04-01	SILVER	FAM	\$1809
MULLEN, TRACY	2022-04-01	SILVER	EE	\$603
PAPP, NICHOLAS	2022-04-01	SILVER II	EE	\$649.06
PINTO, MATTHEW	2022-04-01	PLATINUM	FAM	\$2589.08
ROBERTSON, BLAKE	2022-04-01	SILVER	EE	\$603
SCHRACK, RYAN	2022-04-01	SILVER	EE	\$603
SHIVANI, SUHITH	2022-04-01	SILVER	EE	\$603
STECKI, RANDI	2022-04-01	SILVER II	EE	\$649.06
THANKACHAN, DENNIS	2022-04-01	SILVER	EE	\$603
TSE, VICTORIA	2022-04-01	SILVER	EE	\$603

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ULLA, IMRAN	2022-04-01	GOLD	FAM	\$2157.57
WOOLRIDGE, VIRGINIA	2022-04-01	SILVER	EE	\$603
YOUNGBERG, GUSTAVUS	2022-04-01	SILVER	EE	\$603

Employee Only	15
Employee & Spouse	1
Employee & Children	0
Family	5