

CONNOLLY BEVERAGE CORP

---

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



## Account Services

### Monthly Statement

CONNOLLY BEVERAGE CORP

,

Invoice Number: 5106-2206  
Invoice Month: JUNE  
Billing Date: 05/15/2022  
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	2	\$38.75	\$77.50
PLATINUM	Employee Only	2	\$580.62	\$1,161.24
			GRAND TOTAL	\$1,238.74

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

CONNOLLY BEVERAGE CORP

,

## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CONNOLLY, JONATHAN	11/01/2021	DENTALGUARD	EE	\$38.75
CONNOLLY, JONATHAN	11/01/2021	PLATINUM	EE	\$580.62
MATTHEWS, JACK	11/01/2021	DENTALGUARD	EE	\$38.75
MATTHEWS, JACK	11/01/2021	PLATINUM	EE	\$580.62

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