

DEBOER LANDSCAPES, LLC

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

DEBOER LANDSCAPES, LLC

,
service@deboerlandscapes.com

Invoice Number: 5108-2207

Invoice Month: JULY

Billing Date: 06/15/2022

Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$618.43	\$1,236.86
GOLD	Employee & Spouse Only	2	\$1,206.86	\$2,413.72
			GRAND TOTAL	\$3,650.58

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

DEBOER LANDSCAPES, LLC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DEBOER, DONALD	01/01/2021	GOLD	EE	\$618.43
DEBOER, STEVEN	01/01/2021	GOLD	ES	\$1206.86
FESSLER, GLENN	01/01/2021	GOLD	EE	\$618.43
ROMAINE, BRADLEY	01/01/2021	GOLD	ES	\$1206.86

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