

HIPPALINE
3680 Wilshire Blvd
Los Angeles, CA 90010

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**

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

HIPPALINE
3680 Wilshire Blvd
Los Angeles, CA 90010
(800) 660-9085
ncarter@leafwell.com

Invoice Number: 5125-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$517.36	\$517.36
COPPER	Employee Only	1	\$480.75	\$480.75
PLATINUM	Employee & Children	1	\$1,599.14	\$1,599.14
SILVER II	Employee Only	2	\$615.43	\$1,230.86
			GRAND TOTAL	\$3,828.11

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CHAVIS DOTTS, MARQUES	06/01/2021	PLATINUM	EC	\$1599.14
DUVALL, EMILY	09/01/2021	SILVER II	EE	\$615.43
KIM, JESSICA	09/01/2021	BRONZE	EE	\$517.36
LOCKLUND, SARAH	06/01/2021	SILVER II	EE	\$615.43
NELSON, JAZMIN	06/01/2021	COPPER	EE	\$480.75

Employee Only	4
Employee & Spouse	0
Employee & Children	1
Family	0