

GRAND HI 17 LLC

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**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

GRAND HI 17 LLC

Invoice Number: 4985-2209  
Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

| 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

GRAND HI 17 LLC

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## CURRENT MONTH ENROLLMENT

| MEMBER NAME       | EFF DATE   | PLAN | COVERAGE | PRICE |
|-------------------|------------|------|----------|-------|
| ANDERSON, ANNETTE | 08/01/2020 | VBP3 | EE       | \$0   |
| ATAYDE, FRANCISCO | 08/01/2020 | VBP3 | EC       | \$0   |
| CAMARENA, RYAN    | 01/01/2022 | VBP1 | EE       | \$0   |
| CAMPOS, JULIAN    | 11/01/2020 | VBP8 | EE       | \$0   |

|                     |   |
|---------------------|---|
| Employee Only       | 3 |
| Employee & Spouse   | 0 |
| Employee & Children | 1 |
| Family              | 0 |