

VOLANTE SENIOR LIVING 7047 E GREENWAY PARKWAY SUITE 300 SCOTTSDALE, AZ 85254

# 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**

VOLANTE SENIOR LIVING 7047 E GREENWAY PARKWAY SUITE 300 SCOTTSDALE , AZ 85254 425-322-6201

marika@ihcfunds.com

Invoice Number: 5073-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$536.10	\$536.10
BRONZE 4 K	Employee Only	2	\$569.88	\$1,139.76
SILVER II	Employee Only	1	\$649.06	\$649.06
			GRAND TOTAL	\$2,324.92

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



#### **Account Services**

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#### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DUVAL, MICHELE	03/01/2022	BRONZE	EE	\$536.10
MOSLEY, BRITTANY	03/01/2022	BRONZE 4 K	EE	\$569.88
RUHLAND, MARIAH	02/01/2022	SILVER II	EE	\$649.06
TRAUT, KATHERINE	06/01/2022	BRONZE 4 K	EE	\$569.88

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