

MIRABI 13TH STEP 179 W 4TH STREET NEW YORK, NY 10014

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

MIRABI 13TH STEP 179 W 4TH STREET NEW YORK, NY 10014 hr@eatdrinkandbemerry.com Invoice Number: 6000-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	2	\$38.75	\$77.50
GOLD	Employee Only	3	\$546.12	\$1,638.36
VISION	Employee Only	3	\$6.82	\$20.46
			GRAND TOTAL	\$1,736.32

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
DOLAN, RODNEY	02/01/2022	GOLD	EE	\$546.12
DOLAN, RODNEY	02/01/2022	VISION	EE	\$6.82
DOMKE, LLOYD	02/01/2022	GOLD	EE	\$546.12
DOMKE, LLOYD	02/01/2022	DENTALGUARD	EE	\$38.75
DOMKE, LLOYD	02/01/2022	VISION	EE	\$6.82
MATEUS, ALEX	02/01/2022	GOLD	EE	\$546.12
MATEUS, ALEX	02/01/2022	DENTALGUARD	EE	\$38.75
MATEUS, ALEX	02/01/2022	VISION	EE	\$6.82

Employee Only 3 Employee & Spouse 0 Employee & Children 0 Family 0