

MARTIN PARTNERS

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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

MARTIN PARTNERS

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support@simplypeo.com

Invoice Number: 5041-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER HSA	Employee Only	3	\$640.26	\$1,920.78
SILVER HSA	Family	1	\$1,835.92	\$1,835.92
			GRAND TOTAL	\$3,756.70

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
CHANDHOKE, JASLEEN	12/01/2021	SILVER HSA	EE	\$640.26
GEOTES, CHRISTOPHER	12/01/2021	SILVER HSA	EE	\$640.26
PUTTER, JASON	12/01/2021	SILVER HSA	FAM	\$1835.92
ROSATI-SOCCI, ADELA	12/01/2021	SILVER HSA	EE	\$640.26

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