

HB ARCHITECTURAL LIGHTING  
862 E 139th St.  
Bronx, NY 10454

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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

HB ARCHITECTURAL LIGHTING  
862 E 139th St.  
Bronx, NY 10454  
dsteffen@hblightinginc.com

Invoice Number: 5018-2210  
Coverage For: OCTOBER  
Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$832.65	\$832.65
GOLD	Family	1	\$2,373.07	\$2,373.07
SILVER HSA	Employee Only	4	\$582.05	\$2,328.20
SILVER II	Employee Only	8	\$624.52	\$4,996.16
SILVER II	Employee & Spouse Only	1	\$1,249.05	\$1,249.05
SILVER II	Family	1	\$1,779.89	\$1,779.89
			GRAND TOTAL	\$13,559.02

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
ANDERSON, BRETT	07/01/2021	GOLD	EE	\$832.65
BALDINGER, HOWARD	07/01/2021	GOLD	FAM	\$2373.07
BERKOWER, EMRYS	12/01/2021	SILVER II	ES	\$1249.05
BRINDIS, DIEGO	07/01/2022	SILVER HSA	EE	\$582.05
CHOW, CHIK	07/01/2021	SILVER II	EE	\$624.52
FERMIN-ARCE, JISEL	07/01/2021	SILVER II	EE	\$624.52
FERNANDEZ, EDWARD	07/01/2021	SILVER HSA	EE	\$582.05
FLAK, HENRY	07/01/2021	SILVER II	EE	\$624.52
HARTMAN, CHRISTOPHER	07/01/2021	SILVER II	EE	\$624.52
JOSEPH, DONNA	07/01/2021	SILVER II	EE	\$624.52
LEONARD, RAJPAUL	07/01/2021	SILVER II	EE	\$624.52
MCGRATH, SHANNON	07/01/2021	SILVER HSA	EE	\$582.05
PEARSON, NATHANIEL	07/01/2021	SILVER II	FAM	\$1779.89
URBAN, RYSZARD	07/01/2021	SILVER II	EE	\$624.52
WILSON, CELESTE	01/01/2022	SILVER HSA	EE	\$582.05
WU, SANDY	07/01/2021	SILVER II	EE	\$624.52

Employee Only	13
Employee & Spouse	1
Employee & Children	0
Family	2