

VIDYA HERBS
331 NEWMAN SPRINGS ROAD SUITE 143
07701, NJ 07701

**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

VIDYA HERBS
331 NEWMAN SPRINGS ROAD SUITE 143
07701, NJ 07701
973-255-7562
sgeiger@vidyaherbsusa.com

Invoice Number: 5566-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD III	Employee Only	2	\$575.53	\$1,151.06
GOLD III	Employee & Children	1	\$1,341.85	\$1,341.85
GOLD III	Family	1	\$2,295.00	\$2,295.00
SILVER V	Family	1	\$1,293.38	\$1,293.38
			GRAND TOTAL	\$6,081.29

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

VIDYA HERBS
331 NEWMAN SPRINGS ROAD SUITE 143
07701, NJ 07701

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ACOSTA, ITSE		GOLD III	FAM	\$2295
BRITTING, GARY	01/01/2022	GOLD III	EC	\$1341.85
GEIGER, STEPHEN	01/01/2022	SILVER V	FAM	\$1293.38
PIRAQUIVE, NIKI		GOLD III	EE	\$575.53
TESSEL, DANIELLE		GOLD III	EE	\$575.53

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