

MIND THE GAP INC

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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**

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

MIND THE GAP INC

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thillert@simplypeo.com

Invoice Number: 5055-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	1	\$569.88	\$569.88
GOLD PLAN	Employee Only	2	\$719.19	\$1,438.38
SILVER HSA	Employee Only	2	\$640.26	\$1,280.52
SILVER HSA	Employee & Spouse Only	1	\$1,289.33	\$1,289.33
			GRAND TOTAL	\$4,578.11

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
CABANA, NATHAN	01/01/2022	SILVER HSA	EE	\$640.26
FALETA, SEMISI	06/01/2022	SILVER HSA	EE	\$640.26
FLOYD, TIMOTHY	01/01/2022	GOLD PLAN	EE	\$719.19
MOWLES, MICHAEL	01/01/2022	GOLD PLAN	EE	\$719.19
ROGALUS, MARK	01/01/2022	BRONZE 4K	EE	\$569.88
WEIG, ALISON	01/01/2022	SILVER HSA	ES	\$1289.33

Employee Only	5
Employee & Spouse	1
Employee & Children	0
Family	0