

NEW COMPANY INSTRUCTION TRAINING

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DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

If you have any questions

Contact: billing@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

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jlozinski@artfin.com

Invoice Number: 5902-2209
Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	4	\$234.56	\$938.24
GUARDHIGH	Employee Only	1	\$30.00	\$30.00
PLATINUM	Employee Only	2	\$123.45	\$246.90
PLATINUM	Employee & Spouse Only	1	\$1,234.56	\$1,234.56
ADJUSTMENT	RAMSE AUGUST PREMIUM			\$500.00
			GRAND TOTAL	\$2,949.70

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
AGNO, NEIL	05/01/2022	PLATINUM	EE	\$123.45
BONNER, DEBORAH	05/01/2022	GOLD	EE	\$234.56
CALES, LEAH	03/01/2022	PLATINUM	EE	\$123.45
CALES, LEAH	03/01/2022	GUARDHIGH	EE	\$30
CO, MARIA JOSEPHINE	05/01/2022	GOLD	EE	\$234.56
CONSTANTINO, ROGER	05/01/2022	GOLD	EE	\$234.56
CUENCA, ROCIO	05/01/2022	GOLD	EE	\$234.56
LOZINSKI, JEFF	08/01/2022	PLATINUM	ES	\$1234.56

Employee Only	6
Employee & Spouse	1
Employee & Children	0
Family	0