

NEVER TOO COOL INC
34 CHESLAN COURT, OCEANSIDE, NY 11572

**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

NEVER TOO COOL INC
34 CHESLAN COURT, OCEANSIDE, NY 11572
,
rins083082@aol.com

Invoice Number: 5927-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	1	\$47.61	\$47.61
DENTALGUARD	Employee & Spouse Only	1	\$89.91	\$89.91
SILVER II	Employee Only	1	\$649.06	\$649.06
SILVER II	Employee & Spouse Only	1	\$1,298.13	\$1,298.13
VSP CHOICE	Employee Only	1	\$8.75	\$8.75
VSP CHOICE	Employee & Spouse Only	1	\$14.73	\$14.73
			GRAND TOTAL	\$2,108.19

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
CARR, CHRIS	07/01/2022	SILVER II	EE	\$649.06
CARR, CHRIS	07/01/2022	DENTALGUARD	EE	\$47.61
CARR, CHRIS	07/01/2022	VSP CHOICE	EE	\$8.75
LYNCH, JASON	07/01/2022	SILVER II	ES	\$1298.13
LYNCH, JASON	07/01/2022	DENTALGUARD	ES	\$89.91
LYNCH, JASON	07/01/2022	VSP CHOICE	ES	\$14.73

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