

BILLDR INC

,

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



Account Services

Monthly Statement

BILLDR INC

,
roe@billdr.co
support@nuaccess.com

Invoice Number: 5120-2211
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	4	\$653.81	\$2,615.24
			GRAND TOTAL	\$2,615.24

Primary ACH Instructions:
Account Name: Nuaccess
Bank: Wells Fargo Bank
ACH Routing Number 063107513
Wire Routing Number 121000248
Account Number: 1079684617
Bank Address:
1524 US 1
Sebastian, FL 32958

BILLDR INC

,

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HAMMER, JENNIFER	09/01/2022	GOLD	EE	\$653.81
HELLIOS, THOMAS	06/01/2022	GOLD	EE	\$653.81
MACOMBER, HEIDI	09/01/2022	GOLD	EE	\$653.81
ROE, CHRISTOPHER	02/01/2022	GOLD	EE	\$653.81

Employee Only	4
Employee & Spouse	0
Employee & Children	0
Family	0