

LISBON HOLDING LLC

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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

LISBON HOLDING LLC

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Invoice Number: 5028-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
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GRAND TOTAL				\$0.00
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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

LISBON HOLDING LLC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALLEN, KATHERINE	11/01/2021	VBP8	EE	\$0
ANDERSON, CHRISTINA	10/01/2021	VBP8	ES	\$0
ASHTON, BRANDON	11/01/2021	VBP8	FAM	\$0
GUACCI, ANTHONY	12/01/2021	VB10	FAM	\$0
HUNTER, CASSIDY	10/01/2021	VBP3	EE	\$0
LOGAN, BRIDGETTE	10/01/2021	PLATINUM	EE	\$0
MORTON, DANIEL	10/01/2021	VBP1	EE	\$0
SMITH, NATHAN	11/01/2021	VBP9	EE	\$0
STOKES, LORYN	10/01/2021	VBP1	FAM	\$0
STOUFFER, STEPHEN	10/01/2021	PLATINUM	EE	\$0
TRAN, WILL	10/01/2021	VBP9	EE	\$0
ZHUANG, MABEL	02/01/2022	VBP1	EE	\$0

Employee Only	8
Employee & Spouse	1
Employee & Children	0
Family	3