

DOCTOR PRINT INC  
18 COMMERCE DRIVE #1  
HAUPPAUGE , NY 11788

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**In order to properly credit your account all  
payments must be made to**

**Nuaxess  
Wells Fargo Bank**

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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:  
                              ACH Routing: #063107513  
                              Wire Routing: #121000248  
                              Account: #1079684617

**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: [dropbox@mynuaxess.com](mailto:dropbox@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

DOCTOR PRINT INC  
18 COMMERCE DRIVE #1  
HAUPPAUGE , NY 11788  
ap@drpsolutions.com  
support@nuaxess.com  
sprobst@drpsolutions.com  
mkovol@drpsolutions.com

Invoice Number: 5057-2212  
Coverage For: DECEMBER  
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	4	\$719.19	\$2,876.76
SILVER HSA	Employee Only	2	\$640.26	\$1,280.52
SILVER HSA	Employee & Spouse Only	1	\$1,289.33	\$1,289.33
SILVER HSA	Family	1	\$1,835.92	\$1,835.92
SILVER II	Employee Only	8	\$649.06	\$5,192.48
SILVER II	Employee & Children	1	\$1,298.13	\$1,298.13
SILVER II	Family	3	\$1,844.72	\$5,534.16
			GRAND TOTAL	\$19,307.30

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

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALMEIDA, ROSA	01/01/2022	SILVER II	FAM	\$1844.72
BARBELY, JOHN	01/01/2022	SILVER II	EE	\$649.06
BOTTEN, JOHN	01/01/2022	SILVER HSA	EE	\$640.26
BULLA, ANTHONY	01/01/2022	SILVER II	FAM	\$1844.72
CAPUANO, DESIREE	01/01/2022	SILVER II	EE	\$649.06
CAPUANO, THOMAS	01/01/2022	SILVER II	EC	\$1298.13
COHEN, ALEXANDRA	01/01/2022	SILVER II	EE	\$649.06
COHEN, MITCH	01/01/2022	SILVER II	FAM	\$1844.72
CONNOR, TERENCE	01/01/2022	GOLD	EE	\$719.19
CORBY, FALLON	10/01/2022	SILVER HSA	EE	\$640.26
JACOBY, DANIEL	01/01/2022	SILVER II	EE	\$649.06
JENNINGS, ADAM	01/01/2022	GOLD	EE	\$719.19
KATZ, KAYLA	01/01/2022	SILVER II	EE	\$649.06
LAM, JEFFERY	01/01/2022	SILVER II	EE	\$649.06
LEE, JONGEUN	01/01/2022	SILVER II	EE	\$649.06
LEMUS, JESUS	01/01/2022	GOLD	EE	\$719.19
LEVERICH, DANIEL	02/01/2022	SILVER II	EE	\$649.06
MAGGIO, MATTHEWFRANK	01/01/2022	GOLD	EE	\$719.19

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
STALZER, CARL	01/01/2022	SILVER HSA	ES	\$1289.33
SWEENEY, BRENDAN	02/01/2022	SILVER HSA	FAM	\$1835.92

Employee Only	14
Employee & Spouse	1
Employee & Children	1
Family	4