

INVESTORS DEALS LLC 7471 E SIERRA VISTA DRIVE SCOTTSDALE, AZ 85250

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

INVESTORS DEALS LLC 7471 E SIERRA VISTA DRIVE SCOTTSDALE, AZ 85250 412-401-6214 mark@idealpa.com Invoice Number: 6012-2210 Coverage For: OCTOBER

Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER II	Family	1	\$1,844.72	\$1,844.72
			GRAND TOTAL	\$1,844.72

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



Account Services

INVESTORS DEALS LLC 7471 E SIERRA VISTA DRIVE SCOTTSDALE, AZ 85250

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WOLPER, MARK	07/01/2022	SILVER II	FAM	\$1844.72
			Employee Only Employee & Spouse Employee & Children Family	0 0 0 1