

CREATIVE WALL DECOR & DECORATING, INC

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

CREATIVE WALL DECOR & DECORATING, INC

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kathymilmore@hotmail.com

Invoice Number: 254-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|---------------|-----|-------------|------------|
| GUARDIAN DE | Employee Only | 1 | \$38.75 | \$38.75 |
| SILVER II | Employee Only | 1 | \$991.59 | \$991.59 |
| | | | GRAND TOTAL | \$1,030.34 |

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

CREATIVE WALL DECOR & DECORATING, INC

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------|------------|-------------|----------|----------|
| MILMORE, KATHY | 01/01/2022 | GUARDIAN DE | EE | \$38.75 |
| MILMORE, KATHY | 01/01/2022 | VISION | EE | \$0 |
| MILMORE, KATHY | 01/01/2022 | SILVER II | EE | \$991.59 |

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