

MODS TRAILER OF NY
1055 Montauk Highway
East Patchogue, NY 11772

**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

MODS TRAILER OF NY
1055 Montauk Highway
East Patchogue, NY 11772
kimh@modsny.com

Invoice Number: 5008-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------|------------------------|-----|-------------|------------|
| GOLD | Employee Only | 2 | \$722.25 | \$1,337.62 |
| PLATINUM | Employee & Spouse Only | 1 | \$1,710.71 | \$1,584.14 |
| SILVER | Employee Only | 1 | \$608.18 | \$563.18 |
| | | | GRAND TOTAL | \$3,484.94 |

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

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|----------|----------|-----------|
| HEISS, KIMBERLY | 05/01/2021 | GOLD | EE | \$668.81 |
| RECINOS, WILIAN | 05/01/2021 | SILVER | EE | \$563.18 |
| SHAW, ANTHONY | 05/01/2021 | PLATINUM | ES | \$1584.14 |
| SHAW, MICHAEL | 05/01/2021 | GOLD | EE | \$668.81 |

| | |
|---------------------|---|
| Employee Only | 3 |
| Employee & Spouse | 1 |
| Employee & Children | 0 |
| Family | 0 |