

HYMES &amp; ASSOCIATES

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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**

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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 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](mailto:billing@mynuaxess.com) OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

HYMES & ASSOCIATES

Invoice Number: 5919-2209  
Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

| PLAN       | COVERAGE      | QTY | PRICE       | TOTAL      |
|------------|---------------|-----|-------------|------------|
| SILVER HSA | Employee Only | 5   | \$736.30    | \$3,681.50 |
|            |               |     | GRAND TOTAL | \$3,681.50 |

**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

HYMES &amp; ASSOCIATES

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## CURRENT MONTH ENROLLMENT

| MEMBER NAME      | EFF DATE   | PLAN       | COVERAGE | PRICE   |
|------------------|------------|------------|----------|---------|
| HYMES, CLARE     | 06/01/2022 | SILVER HSA | EE       | \$736.3 |
| HYMES, ELIZABETH | 06/01/2022 | SILVER HSA | EE       | \$736.3 |
| HYMES, KATHLEEN  | 06/01/2022 | SILVER HSA | EE       | \$736.3 |
| HYMES, MICHAEL   | 06/01/2022 | SILVER HSA | EE       | \$736.3 |
| RUBENS, DOUGLAS  | 06/01/2022 | SILVER HSA | EE       | \$736.3 |

|                     |   |
|---------------------|---|
| Employee Only       | 5 |
| Employee & Spouse   | 0 |
| Employee & Children | 0 |
| Family              | 0 |