



Account Services

Monthly Statement

JSM BROKERAGE INC
2200 Northern Blvd Suite 200
East Hills, NY 11548
718-767-9226
john@jsmbrokerage.com

Invoice Number: 5569-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Family	1	\$1,215.05	\$1,215.05
ADJUSTMENT	HANNA TERM CREDIT MAY JUNE			\$-3,161.24
			GRAND TOTAL	\$-1,946.19

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
KNESICH, JOHN	01/01/2022	GOLD	FAM	\$1215.05

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