



## Account Services

### Monthly Statement

NUE AGENCY

,  
samantha@nueagency.com

Invoice Number: 5124-2206  
Invoice Month: JUNE  
Billing Date: 05/15/2022  
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	1	\$701.10	\$701.10
			GRAND TOTAL	\$701.10

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

NUE AGENCY

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
NORWICK, SAMANTHA	10/01/2021	PLATINUM	EE	\$701.1

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