



Account Services

Monthly Statement

AK SUPPLY LLC

,
richie@ak-supply.com

Invoice Number: 5122-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER PLAN	Employee Only	1	\$578.18	\$578.18
SILVER PLAN	Family	1	\$1,674.54	\$1,674.54
			GRAND TOTAL	\$2,252.72

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

AK SUPPLY LLC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ADAMS, MARK	05/01/2021	SILVER PLAN	EE	\$578.18
KROMAR, RICHARD	05/01/2021	SILVER PLAN	FAM	\$1674.54

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