



## Account Services

### Monthly Statement

FANCHER INC

,  
fancherinc@gmail.com

Invoice Number: 5926-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$922.21	\$922.21
			GRAND TOTAL	\$922.21

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

FANCHER INC

,

## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FANCHER, CORY	04/01/2022	GOLD	EE	\$922.21

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