



Account Services

Monthly Statement

PAYLOAD SPACE INC
10401 Venice Blvd Suite #294
Los Angeles, CA 90034
me@arilewis.com

Invoice Number: 47-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER	Employee Only	2	\$578.18	\$1,156.36
			GRAND TOTAL	\$1,156.36

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
DUFFY, RYAN	09/01/2021	SILVER	EE	\$578.18
LEWIS, ARI	09/01/2021	SILVER	EE	\$578.18

Employee Only	2
Employee & Spouse	0
Employee & Children	0
Family	0