



Account Services

Monthly Statement

CAROL JOY FAMILY PROPERTIES LLC

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scottp@nemet.com

Invoice Number: 5113-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Family	1	\$2,589.08	\$2,589.08
			GRAND TOTAL	\$2,589.08

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

CAROL JOY FAMILY PROPERTIES LLC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PERLSTEIN, SCOTT	09/01/2021	GOLD	FAM	\$2589.08

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