



## Account Services

### Monthly Statement

RUSS BASSETT CORPORATION  
8189 BYRON ROAD  
WHITTIER, CA 90606  
562-945-2445  
gwalters@russbassett.com

Invoice Number: 5069-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	4	\$501.49	\$2,005.96
BRONZE 4K	Employee & Children	1	\$1,002.98	\$1,002.98
BRONZE 4K	Family	2	\$1,512.32	\$3,024.64
GOLD PLAN	Employee Only	1	\$632.89	\$632.89
SILVER HSA	Employee Only	5	\$563.43	\$2,817.15
SILVER HSA	Employee & Spouse Only	1	\$1,134.61	\$1,134.61
SILVER HSA	Family	3	\$1,615.61	\$4,846.83
			GRAND TOTAL	\$15,465.06

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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8189 BYRON ROAD  
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**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BOUASRY, OTT	01/01/2022	BRONZE 4K	EE	\$501.49
CASELLA, PATRICIA	01/01/2022	GOLD PLAN	EE	\$632.89
CREEGAN, EDWARD	01/01/2022	BRONZE 4K	EC	\$1002.98
DERVAN, EMILY	01/01/2022	SILVER HSA	EE	\$563.43
FINK, PETER	01/01/2022	SILVER HSA	FAM	\$1615.61
GAWIN, MATTHEW	01/01/2022	SILVER HSA	FAM	\$1615.61
GREEN, JESSICA	01/01/2022	SILVER HSA	EE	\$563.43
GRIMMIS, MEGHAN	01/01/2022	BRONZE 4K	EE	\$501.49
HIGUERA, BERNARD	01/01/2022	SILVER HSA	EE	\$563.43
HIGUERA, MARIA	01/01/2022	SILVER HSA	EE	\$563.43
MORENO, ANGEL	01/01/2022	BRONZE 4K	EE	\$501.49
NELSON, JEFFREY	01/01/2022	BRONZE 4K	FAM	\$1512.32
NIXON, JEREMY	01/01/2022	SILVER HSA	FAM	\$1615.61
PORTER, ELIZABETH	01/01/2022	BRONZE 4K	EE	\$501.49
SIMON, TREVOR	01/01/2022	BRONZE 4K	FAM	\$1512.32
STEINBECK, LINN	01/01/2022	SILVER HSA	ES	\$1134.61
TUTAJ, RANDALL	01/01/2022	SILVER HSA	EE	\$563.43

Employee Only	10
Employee & Spouse	1
Employee & Children	1
Family	5