



## Account Services

### Monthly Statement

J GREGORY PEO

,  
cortega@jgregorypeo.com

Invoice Number: 297-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM PL	Employee & Spouse Only	1	\$1,581.81	\$1,581.81
			GRAND TOTAL	\$1,581.81

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

J GREGORY PEO

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HOWARD, JAMES	01/01/2022	PLATINUM PL	ES	\$1581.81

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