



Account Services

Monthly Statement

DOUGLAS B SECKENDORF DC PC
1 TOWER SQUARE
HARTFORD, CT 06183
ns@me.io

Invoice Number: 5063-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	6	\$672.46	\$4,034.76
BRONZE 4K	Employee & Spouse Only	1	\$1,344.91	\$1,344.91
BRONZE 4K	Employee & Children	2	\$1,344.91	\$2,689.82
BRONZE HSA	Employee Only	1	\$632.60	\$632.60
SILVER HSA	Employee Only	3	\$755.51	\$2,266.53
SILVER II	Employee Only	2	\$765.89	\$1,531.78
			GRAND TOTAL	\$12,500.40

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

DOUGLAS B SECKENDORF DC PC
1 TOWER SQUARE
HARTFORD, CT 06183

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BORSEY, SEAN	01/01/2022	BRONZE HSA	EE	\$632.6
HORTON, JACIA	02/01/2022	SILVER HSA	EE	\$755.51
JOSEPH, NATASHA	04/01/2022	BRONZE 4K	EE	\$672.46
MARSELLA, ANA	02/01/2022	SILVER II	EE	\$765.89
MARTINEZ REYES, NICHOLAS	02/01/2022	SILVER II	EE	\$765.89
MARTINEZ-REYES, TABBITHA	01/01/2022	SILVER HSA	EE	\$755.51
MCCALL, NOLAN	01/01/2022	BRONZE 4K	EE	\$672.46
MCGUIGAN, BRIAN	01/01/2022	SILVER HSA	EE	\$755.51
PHILANDER, ONIKA	01/01/2022	BRONZE 4K	EC	\$1344.91
PIDEL, ALISSA	01/01/2022	BRONZE 4K	EE	\$672.46
RUDOVIC, ARDIANA	01/01/2022	BRONZE 4K	EE	\$672.46
RUSSO, JENNIFER	01/01/2022	BRONZE 4K	EE	\$672.46
SECKENDORF, DOUGLAS	01/01/2022	BRONZE 4K	ES	\$1344.91
SHAW, NANCY	02/01/2022	BRONZE 4K	EC	\$1344.91
TORTORICI, LAUREN	01/01/2022	BRONZE 4K	EE	\$672.46

Employee Only	12
Employee & Spouse	1
Employee & Children	2
Family	0