



Account Services

Monthly Statement

THE DALEY AGENCY INC

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Invoice Number: 5858-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER II	Employee Only	2	\$727.79	\$1,455.58
SILVER II	Family	1	\$2,074.21	\$2,074.21
			GRAND TOTAL	\$3,529.79

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

THE DALEY AGENCY INC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DALEY, MATTHEW	02/01/2022	SILVER II	FAM	\$2074.21
IPPOLITO, CINDY	02/01/2022	SILVER II	EE	\$727.79
WIENCKOWSKI, NINA	02/01/2022	SILVER II	EE	\$727.79

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