



Account Services

Monthly Statement

GEORGE SNOW SCHOLARSHIP FUND
201 PLAZA REAL # 260
BOCA RATON, FL 33432, FL 33432
bsnow@scholarship.org

Invoice Number: 5557-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	1	\$863.05	\$863.05
SILVER II	Employee Only	3	\$647.27	\$1,941.81
			GRAND TOTAL	\$2,804.86

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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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
COLE, FERN	02/01/2022	SILVER II	EE	\$647.27
ELLWOOD, CHANNON	02/01/2022	SILVER II	EE	\$647.27
GILLI, LAURA	02/01/2022	PLATINUM	EE	\$863.05
SNOW, BONNIE	01/02/2022	SILVER II	EE	\$647.27

Employee Only	4
Employee & Spouse	0
Employee & Children	0
Family	0