



Account Services

Monthly Statement

NUE AGENCY

,
samantha@nueagency.com

Invoice Number: 5124-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	1	\$701.10	\$701.10
			GRAND TOTAL	\$701.10

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

NUE AGENCY

,

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
NORWICK, SAMANTHA	10/01/2021	PLATINUM	EE	\$701.1

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