



Account Services

Monthly Statement

NEVER TOO COOL INC
34 CHESLAN COURT, OCEANSIDE, NY 11572
,
rins083082@aol.com

Invoice Number: 5927-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	1	\$47.61	\$47.61
DENTALGUARD	Employee & Spouse Only	1	\$89.91	\$89.91
SILVER II	Employee Only	1	\$649.06	\$649.06
SILVER II	Employee & Spouse Only	1	\$1,298.13	\$1,298.13
VSP CHOICE	Employee Only	1	\$8.75	\$8.75
VSP CHOICE	Employee & Spouse Only	1	\$14.73	\$14.73
			GRAND TOTAL	\$2,108.19

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

NEVER TOO COOL INC
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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CARR, CHRIS	07/01/2022	SILVER II	EE	\$649.06
CARR, CHRIS	07/01/2022	DENTALGUARD	EE	\$47.61
CARR, CHRIS	07/01/2022	VSP CHOICE	EE	\$8.75
LYNCH, JASON	07/01/2022	SILVER II	ES	\$1298.13
LYNCH, JASON	07/01/2022	DENTALGUARD	ES	\$89.91
LYNCH, JASON	07/01/2022	VSP CHOICE	ES	\$14.73

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