



Account Services

Monthly Statement

FANCHER INC

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fancherinc@gmail.com

Invoice Number: 5926-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$922.21	\$922.21
			GRAND TOTAL	\$922.21

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

FANCHER INC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FRANCHER, CORY	2022-02-01	GOLD	EE	\$922.21

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