



Account Services

Monthly Statement

ICON EQUIPMENT DISTRIBUTORS I

,
d.wilson@iconjds.com

Invoice Number: 5003-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	11	\$372.00	\$4,092.00
BRONZE	Employee & Spouse Only	3	\$944.90	\$2,834.70
BRONZE	Employee & Children	1	\$752.00	\$752.00
BRONZE	Family	2	\$1,300.43	\$2,600.86
			GRAND TOTAL	\$10,279.56

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

ICON EQUIPMENT DISTRIBUTORS I

,

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALLEN, JONATHAN	04/01/2021	BRONZE	EE	\$372
CATALINA, ALEXANDER	04/01/2021	BRONZE	EE	\$372
COSTANZO, MELISSA	04/01/2021	BRONZE	ES	\$944.9
CRANDALL, JASON	04/01/2021	BRONZE	EE	\$372
DEAN, RICHARD	04/01/2021	BRONZE	EE	\$372
DEMOS, GEORGE	04/01/2021	BRONZE	EE	\$372
GORNEY, JASON	03/01/2022	BRONZE	ES	\$944.9
KERRY, ANDREW	04/01/2021	BRONZE	EE	\$372
KISZKIEL, AUDREY	04/01/2021	BRONZE	EC	\$752
KULISH, NICHOLAS	06/01/2021	BRONZE	EE	\$372
MONSALVE, OSCAR	04/01/2021	BRONZE	EE	\$372
NOGUERA, BOLIVAR	04/01/2021	BRONZE	EE	\$372
OCHOA LUNA, NORISMARIA	04/01/2021	BRONZE	ES	\$944.9
PATEL, JAYESH	04/01/2021	BRONZE	FAM	\$1300.43
SERECIA, THOMAS	04/01/2021	BRONZE	FAM	\$1300.43
SHILLINGFORD, TREVOR	04/01/2021	BRONZE	EE	\$372
WILSON, DANA	04/01/2021	BRONZE	EE	\$372

Employee Only	11
Employee & Spouse	3
Employee & Children	1
Family	2