



## Account Services

### Monthly Statement

SATIN AND LEE LAW PD  
200 BROADHOLLOW RD 207  
MELVILLE , NY 11747  
516-480-4657  
RSATIN@SATINANDLEE.COM

Invoice Number: 6009-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATIUM	Family	1	\$3,161.86	\$3,161.86
			GRAND TOTAL	\$3,161.86

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
SATIN, RICHARD	2022-01-01	PLATIUM	FAM	\$3161.86

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