



## Account Services

### Monthly Statement

CREATIVE WALL DECOR & DECORATING, INC

,  
kathymilmore@hotmail.com

Invoice Number: 254-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GUARDIAN DE	Employee Only	1	\$38.75	\$38.75
SILVER II	Employee Only	1	\$991.59	\$991.59
			GRAND TOTAL	\$1,030.34

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

CREATIVE WALL DECOR &amp; DECORATING, INC

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MILMORE, KATHY	01/01/2022	SILVER II	EE	\$991.59
MILMORE, KATHY	01/01/2022	GUARDIAN DE	EE	\$38.75
MILMORE, KATHY	01/01/2022	VISION	EE	\$0

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