



## Account Services

### Monthly Statement

CAROL JOY FAMILY PROPERTIES LLC

,  
scottp@nemet.com

Invoice Number: 5113-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Family	1	\$2,589.08	\$2,589.08
			GRAND TOTAL	\$2,589.08

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

CAROL JOY FAMILY PROPERTIES LLC

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PERLSTEIN, SCOTT	09/01/2021	GOLD	FAM	\$2589.08

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