



## Account Services

### Monthly Statement

PAYLOAD SPACE INC  
10401 Venice Blvd Suite #294  
Los Angeles, CA 90034  
me@arilewis.com

Invoice Number: 47-2206  
Invoice Month: JUNE  
Billing Date: 05/15/2022  
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER	Employee Only	2	\$578.18	\$1,156.36
			GRAND TOTAL	\$1,156.36

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
DUFFY, RYAN	09/01/2021	SILVER	EE	\$578.18
LEWIS, ARI	09/01/2021	SILVER	EE	\$578.18

Employee Only	2
Employee & Spouse	0
Employee & Children	0
Family	0