



Account Services

Monthly Statement

BILLDR INC

,
roe@billdr.co

Invoice Number: 5120-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	2	\$653.81	\$1,307.62
			GRAND TOTAL	\$1,307.62

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

BILLDR INC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HELLIOS, THOMAS	06/01/2022	GOLD	EE	\$653.81
ROE, CHRISTOPHER	02/01/2022	GOLD	EE	\$653.81

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