



Account Services

Monthly Statement

SUPREME GROUP INC
175 Engineers Rd
Hauppauge, NY
kathy@supremegroupinc.com

Invoice Number: 5087-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	2	\$784.57	\$1,569.14
PLATINUM	Employee & Spouse Only	1	\$1,569.14	\$1,569.14
			GRAND TOTAL	\$3,138.28

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

SUPREME GROUP INC
175 Engineers Rd
Hauppauge, NY

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FRANZESE, ROSA	07/01/2021	PLATINUM	EE	\$784.57
FUENTES, PEDRO	07/01/2021	PLATINUM	ES	\$1569.14
PRAY, WILLIAM	07/01/2021	PLATINUM	EE	\$784.57

Employee Only	2
Employee & Spouse	1
Employee & Children	0
Family	0