

J GREGORY PEO

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DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

If you have any questions

Contact: billing@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

J GREGORY PEO

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cortega@jgregorypeo.com

Invoice Number: 297-2210
Coverage For: OCTOBER

Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM PL	Employee & Spouse Only	1	\$1,581.81	\$1,581.81
			GRAND TOTAL	\$1,581.81

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

J GREGORY PEO

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HOWARD, JAMES	01/01/2022	PLATINUM PL	ES	\$1581.81

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