



## Account Services

### Monthly Statement

J ANTHONY ENTERPRISES INC

,  
scott@jsmbrokerage.com

Invoice Number: 5101-2206

Invoice Month: JUNE

Billing Date: 05/15/2022

Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM PL	Employee Only	1	\$784.57	\$784.57
			GRAND TOTAL	\$784.57

**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 ANTHONY ENTERPRISES INC

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
RAY, JEFFREY	06/01/2021	PLATINUM PL	EE	\$784.57

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