



## Account Services

### Monthly Statement

CWC HARTFORD AND DOUGLAS B SECKENDORF

,  
ns@me.io

Invoice Number: 187-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K P	Employee Only	1	\$672.46	\$672.46
SILVER II P	Employee Only	1	\$765.89	\$765.89
			GRAND TOTAL	\$1,438.35

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

CWC HARTFORD AND DOUGLAS B SECKENDORF

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BITTNER, NICOLE	01/01/2022	SILVER II P	EE	\$765.89
CASTILLO, NYDIA	01/01/2022	BRONZE 4K P	EE	\$672.46

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