



Account Services

Monthly Statement

MAXIMUM SECURITY
709 W JERICO TURNPIKE
HUNTINGTON, NY 11743
6316733643
lkersten@maxsecurityusa.com

Invoice Number: 5981-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	3	\$653.81	\$1,961.43
			GRAND TOTAL	\$1,961.43

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

MAXIMUM SECURITY
709 W JERICO TURNPIKE
HUNTINGTON, NY 11743

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
LEUN, MICHAEL	2022-01-01	GOLD	EE	\$653.81
PAWLOWSKA, JOANNA	2022-01-01	GOLD	EE	\$653.81
PREVETE, ERIC	2022-01-01	GOLD	EE	\$653.81

Employee Only	3
Employee & Spouse	0
Employee & Children	0
Family	0