



Account Services

Monthly Statement

GEORGE SNOW SCHOLARSHIP FUND
201 PLAZA REAL # 260
BOCA RATON, FL 33432, FL 33432
sean@thecamagroup.com

Invoice Number: 5557-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------|---------------|-----|-------------|------------|
| PLATINUM | Employee Only | 1 | \$863.05 | \$863.05 |
| SILVER II | Employee Only | 3 | \$647.27 | \$1,941.81 |
| | | | GRAND TOTAL | \$2,804.86 |

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

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------|------------|-----------|----------|----------|
| COLE, FERN | 02/01/2022 | SILVER II | EE | \$647.27 |
| ELLWOOD, CHANNON | 02/01/2022 | SILVER II | EE | \$647.27 |
| GILLI, LAURA | 02/01/2022 | PLATINUM | EE | \$863.05 |
| SNOW, BONNIE | 01/02/2022 | SILVER II | EE | \$647.27 |

| | |
|---------------------|---|
| Employee Only | 4 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |