



Account Services

Monthly Statement

SANFORD L PIROTIN PC
323 MADISON STREET
WESTBURY , NY 11590
516-333-2553
office@spirotinpc.com

Invoice Number: 5990-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------|---------------|-----|-------------|------------|
| BRONZE 4K | Employee Only | 2 | \$569.88 | \$1,139.76 |
| | | | GRAND TOTAL | \$1,139.76 |

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 |
|------------------|------------|-----------|----------|----------|
| KANAS, WILLIAM | 04/01/2022 | BRONZE 4K | EE | \$569.88 |
| PIROTIN, SANFORD | 04/01/2022 | BRONZE 4K | EE | \$569.88 |

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