



Account Services

Monthly Statement

THE MELISSA DALEY INSURANCE AGENCY

,
Melissa.Daley@american-national.com

Invoice Number: 5859-2207
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

THE MELISSA DALEY INSURANCE AGENCY

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CORLISS, MATTHEW	03/01/2022	BRONZE 4K	EE	\$569.88
DALEY, MELISSA	03/01/2022	BRONZE 4K	EE	\$569.88

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