



Account Services

Monthly Statement

GROUPE GM USA CORP

,
luciana.sabino@groupegm.com

Invoice Number: 5105-2207
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

GROUPE GM USA CORP

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MARCHESOTTI, STEFANIA	06/01/2022	GOLD	EE	\$653.81
MELCHOR PLATAS, MONICA	08/01/2021	GOLD	EE	\$653.81
SABINO RODRIGUES, LUCIANA	08/01/2021	GOLD	EE	\$653.81

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