

THE DALEY AGENCY INC

DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

If you have any questions

Contact: dropbox@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

THE DALEY AGENCY INC

Invoice Number:

5858-2211

Coverage For:

NOVEMBER

support@nuaxess.com

Payment Due Date:

10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER II SILVER II	Employee Only Family	2	\$727.79 \$2,074.21	\$1,455.58 \$2,074.21
			GRAND TOTAL	\$3,529.79

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



Account Services

THE DALEY AGENCY INC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DALEY, MATTHEW	02/01/2022	SILVER II	FAM	\$2074.21
IPPOLITO, CINDY	02/01/2022	SILVER II	EE	\$727.79
WIENCKOWSKI, NINA	02/01/2022	SILVER II	EE	\$727.79

Employee Only 2 Employee & Spouse 0 Employee & Children 0 Family 1