

J GREGORY PEO

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## **DO NOT PAY**

**Your account is enrolled in electronic payment processing.**

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

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**PLEASE NOTE: DUE TO THE HOLIDAY SCHEDULE EFTs WILL  
BE DRAFTED ON DECEMBER 28, 2022**

**If you have any questions**

**Contact: [dropbox@mynuaxess.com](mailto:dropbox@mynuaxess.com) OR CALL: (844) 999-5777**



## Account Services

### Monthly Statement

J GREGORY PEO

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cortega@jgregorypeo.com  
support@nuaccess.com

Invoice Number: 297-2301  
Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM PL	Employee & Spouse Only	1	\$1,581.81	\$1,581.81
			GRAND TOTAL	\$1,581.81

Primary ACH Instructions:

Account Name: Nuaccess

Bank: Wells Fargo Bank

ACH Routing Number 063107513

Wire Routing Number 121000248

Account Number: 1079684617

Bank Address:

1524 US 1

Sebastian, FL 32958

J GREGORY PEO

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HOWARD, JAMES	01/01/2022	PLATINUM PL	ES	\$1581.81

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