

EMPTY STALL

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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.

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

If you have any questions

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



Account Services

Monthly Statement

EMPTY STALL

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516-6724881
brdrprtl@optonline.net
support@nuaccess.com

Invoice Number: 5562-2301
Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	1	\$38.75	\$38.75
DENTAL	Family	1	\$137.71	\$137.71
PLATINUM PL	Employee Only	1	\$863.03	\$863.03
PLATINUM PL	Family	1	\$2,589.08	\$2,589.08
			GRAND TOTAL	\$3,628.57

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MARKBREITER, STEWART	01/01/2022	PLATINUM PL	FAM	\$2589.08
MARKBREITER, STEWART	01/01/2022	DENTAL	FAM	\$137.71
REISS, FAITH	01/01/2022	PLATINUM PL	EE	\$863.03
REISS, FAITH	01/01/2022	DENTAL	EE	\$38.75

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