

SOUTHWEST GROUP
11209 ADORA CT.
FT. MEYERS, FL 33912

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

SOUTHWEST GROUP
11209 ADORA CT.
FT. MEYERS, FL 33912
ryan@currencycommerce.com
support@nuaccess.com

Invoice Number: 5856-2301
Coverage For: JANUARY
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLAINUM	Employee & Spouse Only	1	\$1,726.05	\$1,726.05
			GRAND TOTAL	\$1,726.05

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
SASSER, RYAN	03/01/2022	PLAINUM	ES	\$1726.05

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