

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

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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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**If you have any questions**

**Contact: [dropbox@mynuaxess.com](mailto: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: 5856-2211  
Coverage For: NOVEMBER  
Payment Due Date: 10/31/2022

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