

AK SUPPLY LLC

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

AK SUPPLY LLC

Invoice Number:

5122-2211

Coverage For:

NOVEMBER

richie@ak-supply.com

support@nuaxess.com

Payment Due Date:

10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER PLAN SILVER PLAN	Employee Only Family	1 1	\$578.18 \$1,674.54	\$578.18 \$1,674.54
			GRAND TOTAL	\$2,252.72

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

AK SUPPLY LLC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ADAMS, MARK	05/01/2021	SILVER PLAN	EE	\$578.18
KROMAR, RICHARD	05/01/2021	SILVER PLAN	FAM	\$1674.54

Employee Only	1
Employee & Spouse	\mathbf{C}
Employee & Children	\mathbf{C}
Family	1