

NUE AGENCY

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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

NUE AGENCY

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samantha@nueagency.com
support@nuaccess.com

Invoice Number: 5124-2301
Coverage For: JANUARY

Payment Due Date: 12/28/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|----------|---------------|-----|-------------|----------|
| PLATINUM | Employee Only | 1 | \$736.08 | \$736.08 |
| | | | GRAND TOTAL | \$736.08 |

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 |
|-------------------|------------|----------|----------|-----------|
| NORWICK, SAMANTHA | 10/01/2021 | PLATINUM | EE | \$ 736.08 |

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