

THE DALEY AGENCY INC

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

THE DALEY AGENCY INC Invoice Number: 5858-2301

Coverage For:

JANUARY

support@nuaxess.com Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER II SILVER II	Employee Only Family	2	\$727.79 \$2,074.21	\$1,455.58 \$2,074.21
			GRAND TOTAL	\$3,529.79

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

THE DALEY AGENCY INC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DALEY, MATTHEW	02/01/2022	SILVER II	FAM	\$2074.21
IPPOLITO, CINDY	02/01/2022	SILVER II	EE	\$727.79
WIENCKOWSKI, NINA	02/01/2022	SILVER II	EE	\$727.79

Employee Only 2 Employee & Spouse 0 Employee & Children 0 Family 1