

SAUL WEALTH ADVISORS  
10 Grand Central, 155 44th Street, 12th floor  
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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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**PLEASE NOTE: DUE TO THE HOLIDAY SCHEDULE EFTs WILL  
BE DRAFTED ON DECEMBER 28, 2022**

**If you have any questions**

**Contact: [dropbox@mynuaxess.com](mailto:dropbox@mynuaxess.com) OR CALL: (844) 999-5777**



## Account Services

### Monthly Statement

SAUL WEALTH ADVISORS  
10 Grand Central, 155 44th Street, 12th floor  
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Matt@saulwealthadvisors.com  
support@nuaccess.com

Invoice Number: 5897-2301  
Coverage For: JANUARY  
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	1	\$38.75	\$38.75
SILVER	Employee Only	1	\$603.00	\$603.00
VSP CHOICE	Employee Only	1	\$6.82	\$6.82
			GRAND TOTAL	\$648.57

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
D'ONOFRIO, ALLISON	04/01/2022	SILVER	EE	\$603
D'ONOFRIO, ALLISON	04/01/2022	VSP CHOICE	EE	\$6.82
D'ONOFRIO, ALLISON	04/01/2022	DENTALGUARD	EE	\$38.75

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