

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.

**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

AK SUPPLY LLC

,
richie@ak-supply.com
support@nuaccess.com

Invoice Number: 5122-2301
Coverage For: JANUARY

Payment Due Date: 12/28/2022

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

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

AK SUPPLY LLC

,

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	0
Employee & Children	0
Family	1