

SECURITY MANAGEMENT SYSTEMS IN

,

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

SECURITY MANAGEMENT SYSTEMS IN

,
dmarinaro@securitymgt.com
support@thevisionarygroup.com
support@nuaccess.com

Invoice Number: 5016-2301
Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL	Employee Only	8	\$38.75	\$310.00
DENTAL	Employee & Children	1	\$89.93	\$89.93
SILVER II	Employee Only	7	\$778.85	\$5,451.95
SILVER II	Employee & Children	1	\$1,315.54	\$1,315.54
SILVER II	Family	1	\$2,205.46	\$2,205.46
VISION	Employee Only	7	\$6.82	\$47.74
VISION	Employee & Children	1	\$11.70	\$11.70
			GRAND TOTAL	\$9,432.32

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

SECURITY MANAGEMENT SYSTEMS IN

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALBRECHT, CRAIG	07/01/2021	VISION	EC	\$11.7
ALBRECHT, CRAIG	07/01/2021	SILVER II	EC	\$1315.54
ALBRECHT, CRAIG	07/01/2021	DENTAL	EC	\$89.93
ANACAREON, TAMEKA	07/01/2021	VISION	EE	\$6.82
ANACAREON, TAMEKA	07/01/2021	SILVER II	EE	\$778.85
ANACAREON, TAMEKA	07/01/2021	DENTAL	EE	\$38.75
ARIAS, DAVIDAWY	07/01/2021	VISION	EE	\$6.82
ARIAS, DAVIDAWY	07/01/2021	SILVER II	EE	\$778.85
ARIAS, DAVIDAWY	07/01/2021	DENTAL	EE	\$38.75
BERGER, PAUL	07/01/2021	VISION	EE	\$6.82
BERGER, PAUL	07/01/2021	SILVER II	EE	\$778.85
BERGER, PAUL	07/01/2021	DENTAL	EE	\$38.75
GONZALEZ, GIOVANNI	07/01/2021	VISION	EE	\$6.82
GONZALEZ, GIOVANNI	07/01/2021	SILVER II	EE	\$778.85
GONZALEZ, GIOVANNI	07/01/2021	DENTAL	EE	\$38.75
LARA, JORGE	07/01/2021	VISION	EE	\$6.82
LARA, JORGE	07/01/2021	SILVER II	FAM	\$2205.46
LARA, JORGE	07/01/2021	DENTAL	EE	\$38.75
MOCARSKI, LUKASZ	07/01/2021	DENTAL	EE	\$38.75
MOCARSKI, LUKASZ	07/01/2021	SILVER II	EE	\$778.85
SHALHOUB, DANIELLE	07/01/2021	VISION	EE	\$6.82
SHALHOUB, DANIELLE	07/01/2021	SILVER II	EE	\$778.85
SHALHOUB, DANIELLE	07/01/2021	DENTAL	EE	\$38.75
SHUSTERMAN, ALEKS	07/01/2021	VISION	EE	\$6.82
SHUSTERMAN, ALEKS	07/01/2021	SILVER II	EE	\$778.85

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SHUSTERMAN, ALEKS	07/01/2021	DENTAL	EE	\$38.75

Employee Only	7
Employee & Spouse	0
Employee & Children	1
Family	1