

WHEAT SHROYER GOVERNMENT RELATIONS
5536 32ND NW ST
WASHINGTON, DC 20015

**In order to properly credit your account all
payments must be made to**

**Nuaxess
Wells Fargo Bank**

REMINDER: Please put invoice number(s) in the memo or notes on all forms
of payment to ensure proper credit is applied to your account.

REMIT TO: Nuaxess:
 ACH Routing: #063107513
 Wire Routing: #121000248
 Account: #1079684617

IF MAILING CHECKS:

Make payable to: Nuaxess Account Services
Mail to: Nuaxess Account Services
 Lock Box #235149
 PO Box 85149
 Chicago, IL 60689-5149

WE NOW OFFER AUTOMATIC PAYMENT PROGRAMS

Contact: dropbox@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

WHEAT SHROYER GOVERNMENT RELATIONS
5536 32ND NW ST
WASHINGTON, DC 20015
jshroyer@ws-gr.com
support@nuaccess.com

Invoice Number: 5572-2301
Coverage For: JANUARY
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
			GRAND TOTAL	\$0.00

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
JORDAN, BRENT	02/01/2022	DENTALGUARD	EE	\$38.75
JORDAN, BRENT	02/01/2022	SILVER	EE	\$711.5
JORDAN, BRENT	02/01/2022	VSP CHOICE	EE	\$6.82
SHROYER, JULIE	04/01/2022	SILVER	FAM	\$2133.15
SHROYER, JULIE	04/01/2022	DENTALGUARD	FAM	\$137.71
SHROYER, JULIE	04/01/2022	VSP CHOICE	FAM	\$18.53
WHEAT, ALAN	02/01/2022	SILVER	EC	\$1245.13
WHEAT, ALAN	02/01/2022	DENTALGUARD	EC	\$89.93
WHEAT, ALAN	02/01/2022	VSP CHOICE	EC	\$11.7

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