

ASH CONTRACTING CORP

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:

Nuaxess Account Services Make payable to: 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

ASH CONTRACTING CORP

Invoice Number:

5118-2212

Coverage For:

DECEMBER

p.ash@ash contracting corp.com

support@nuaxess.com

Payment Due Date:

11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Family	1	\$160.18	\$160.18
PLATINUM	Family	1	\$2,353.71	\$2,353.71
VSP CHOICE	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$2,537.65

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

ASH CONTRACTING CORP

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ASH, PRAEWPAN	02/01/2022	PLATINUM	FAM	\$2353.71
ASH, PRAEWPAN	02/01/2022	DENTALGUARD	FAM	\$160.18
ASH, PRAEWPAN	02/01/2022	VSP CHOICE	FAM	\$23.76

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