

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

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

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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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 Account Services:  
                              ACH Routing: #071923909  
                              Wire Routing: #042000314  
                              Account: #7242568934

**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: [billing@mynuaxess.com](mailto:billing@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

Invoice Number: 5572-2208  
Invoice Month: AUGUST  
Billing Date: 07/15/2022  
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	1	\$38.75	\$38.75
DENTALGUARD	Employee & Children	1	\$89.93	\$89.93
DENTALGUARD	Family	1	\$137.71	\$137.71
SILVER	Employee Only	1	\$711.50	\$711.50
SILVER	Employee & Children	1	\$1,245.13	\$1,245.13
SILVER	Family	1	\$2,133.15	\$2,133.15
VSP CHOICE	Employee Only	1	\$6.82	\$6.82
VSP CHOICE	Employee & Children	1	\$11.70	\$11.70
VSP CHOICE	Family	1	\$18.53	\$18.53
			GRAND TOTAL	\$4,393.22

Primary ACH Instructions:  
Account Name: Nuaxess Account Services  
Bank: 5/3 Bank  
Routing Number 071923909  
Account Number: 7242568934  
Bank Address:  
38 Fountain Square Plaza  
Cincinnati, OH 45263

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
JORDAN, BRENT	02/01/2022	VSP CHOICE	EE	\$6.82
JORDAN, BRENT	02/01/2022	SILVER	EE	\$711.5
JORDAN, BRENT	02/01/2022	DENTALGUARD	EE	\$38.75
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	VSP CHOICE	EC	\$11.7
WHEAT, ALAN	02/01/2022	SILVER	EC	\$1245.13
WHEAT, ALAN	02/01/2022	DENTALGUARD	EC	\$89.93

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