

ASH CONTRACTING CORP

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

**Nuaxess  
Wells Fargo Bank**

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



## Account Services

### Monthly Statement

ASH CONTRACTING CORP

,  
p.ash@ashcontractingcorp.com  
support@nuaccess.com

Invoice Number: 5118-2211  
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

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
ADJUSTMENT	OCT OVERPAYMENT			\$-210.05
			GRAND TOTAL	\$2,327.60

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
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