

VSL ARLINGTON IL 1625 S. Arlington Heights Rd. Arlington Heights, IL 60005

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

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

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

VSL ARLINGTON IL 1625 S. Arlington Heights Rd. Arlington Heights, IL 60005 Invoice Number: 5852-2207 Invoice Month: JULY Billing Date: 06/15/2022

Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	7	\$536.10	\$3,752.70
BRONZE 4 K	Employee Only	1	\$569.88	\$569.88
BRONZE 4 K	Employee & Spouse Only	1	\$1,139.75	\$1,139.75
SILVER II	Employee Only	2	\$649.06	\$1,298.12
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			GRAND TOTAL	\$6,760.45

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



Account Services

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BAGAIN, VINA	01/01/2022	BRONZE	EE	\$536.10
ELLIS, LORA	01/01/2022	SILVER II	EE	\$649.06
ESQUIVEL, EVELYN	01/01/2022	BRONZE	EE	\$536.10
GOUNTANIS, ROSE	01/01/2022	BRONZE	EE	\$536.10
HERNANDEZ LAGUNES, ISMAEI	L01/01/2022	BRONZE	EE	\$536.10
IVENER, EWA	01/01/2022	BRONZE 4 K	ES	\$1139.75
KOWALSKI, EDWARD	01/01/2022	BRONZE 4 K	EE	\$569.88
LEONS, ROSELY	01/01/2022	BRONZE	EE	\$536.10
MASCENIC, THERESA	01/01/2022	SILVER II	EE	\$649.06
NAIT MATHEW, KAREENA	01/01/2022	BRONZE	EE	\$536.10
SANCHEZ, MYRNA	01/01/2022	BRONZE	EE	\$536.10

Employee Only 10 Employee & Spouse 1 Employee & Children 0 Family 0