



Account Services

Monthly Statement

VSL HANOVER MN LLC
10875 SETTLERS LANE N
HANOVER , MN 55341
763-463-0708

Invoice Number: 5956-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee & Children	1	\$1,139.75	\$1,139.75
SILVER II	Family	1	\$1,844.72	\$1,844.72
			GRAND TOTAL	\$2,984.47

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
GLEASON, STEPHANIE	04/01/2022	SILVER II	FAM	\$1844.72
TRAUT, KATHERINE	06/01/2022	BRONZE 4K	EC	\$1139.75

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