

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

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## **DO NOT PAY**

**Your account is enrolled in electronic payment processing.**

**Your payment will be made from your bank account on file.**

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**If you have any questions**

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



## Account Services

### Monthly Statement

VSL ARLINGTON IL  
1625 S. Arlington Heights Rd.  
Arlington Heights, IL 60005  
administrator@gardensah.com  
vslap@ihcfunds.com  
kirstin.martel@ihcfunds.com  
support@nuaxess.com  
Businessoffice@gardensah.com

Invoice Number: 5852-2212  
Coverage For: DECEMBER  
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	5	\$536.10	\$2,680.50
BRONZE 4 K	Employee Only	1	\$569.88	\$569.88
BRONZE 4 K	Employee & Spouse Only	1	\$1,139.75	\$1,139.75
PLATINUM	Employee Only	1	\$863.03	\$863.03
SILVER II	Family	1	\$1,844.72	\$1,844.72
ADJUSTMENT	ESQUIVEL- NOVEMBER			\$-536.10
			GRAND TOTAL	\$6,561.78

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

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**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BOOTH, MARK	12/01/2022	PLATINUM	EE	\$863.03
GOUNTANIS, ROSE	01/01/2022	BRONZE	EE	\$536.10
HERNANDEZ LAGUNES, ISMAEL	01/01/2022	BRONZE	EE	\$536.10
IVENER, EWA	01/01/2022	BRONZE 4 K	ES	\$1139.75
KARLOS, HAROULA	11/01/2022	SILVER II	FAM	\$1844.72
KOWALSKI, EDWARD	01/01/2022	BRONZE 4 K	EE	\$569.88
LEONS, ROSELY	01/01/2022	BRONZE	EE	\$536.10
NAIT MATHEW, KAREENA	01/01/2022	BRONZE	EE	\$536.10
SANCHEZ, MYRNA	01/01/2022	BRONZE	EE	\$536.10

Employee Only	7
Employee & Spouse	1
Employee & Children	0
Family	1