

VSL Lake Orion MI, LLC dba The Terraces at Lake Orion

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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

VSL Lake Orion MI, LLC dba The Terraces at Lake Orion

Invoice Number: 6209-2212  
Coverage For: DECEMBER

,  
Administrator@TerraceLakeOrion.com  
Businessoffice@TerraceLakeOrion.com  
Support@nuaccess.com  
vslap@ihcfunds.com

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$536.10	\$536.10
BRONZE 4K	Employee Only	1	\$569.88	\$569.88
GOLD	Employee Only	1	\$719.19	\$719.19
SILVER HSA	Employee Only	2	\$640.26	\$1,280.52
			GRAND TOTAL	\$3,105.69

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
ADAMS, CHRISTINA	10/01/2022	SILVER HSA	EE	\$640.26
BEAMAN, DANA	09/01/2022	GOLD	EE	\$719.19
FRANKLIN, COLETTE	09/01/2022	SILVER HSA	EE	\$640.26
HOUSE, JACKLYN	09/01/2022	BRONZE 4K	EE	\$569.88
LOPEZ, KIMBERLY	09/01/2022	BRONZE	EE	\$536.10

Employee Only	5
Employee & Spouse	0
Employee & Children	0
Family	0