

VSL Chesterfield MI, LLC dba The Bay at Chesterfield
29891 23 Mile Rd
Chesterfield, MI 48047

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

**Nuaxess
Wells Fargo Bank**

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

VSL Chesterfield MI, LLC dba The Bay at Chesterfield
29891 23 Mile Rd
Chesterfield, MI 48047
425-322-6201
marika@ihcfunds.com
support@nuaccess.com
Administrator@chesterfieldsl.com
Businessoffice@chesterfieldsl.com
vslap@ihcfunds.com

Invoice Number: 6208-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$536.10	\$536.10
BRONZE 4K	Employee & Spouse Only	1	\$1,139.75	\$1,139.75
PLATINUM	Employee Only	1	\$863.03	\$863.03
			GRAND TOTAL	\$2,538.88

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
MALBURG, JESSICA	09/01/2022	BRONZE	EE	\$536.10
NEWTON, EDWARD	09/01/2022	BRONZE 4K	ES	\$1139.75
WORTHEM, KRISSTOPHER	09/01/2022	PLATINUM	EE	\$863.03

Employee Only	2
Employee & Spouse	1
Employee & Children	0
Family	0