

VALLEY BETH SHALOM
15739 VENTURA BLVD
ENCINO, CA 91436

**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

VALLEY BETH SHALOM
15739 VENTURA BLVD
ENCINO, CA 91436
atruscheit@vbsds.org
sspecht@vbs.org

Invoice Number: 5022-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------|------------------------|-----|-------------|-------------|
| GOLD PLAN | Employee Only | 5 | \$637.66 | \$3,188.30 |
| GOLD PLAN | Employee & Spouse Only | 1 | \$1,265.32 | \$1,265.32 |
| GOLD PLAN | Employee & Children | 1 | \$1,171.17 | \$1,171.17 |
| GOLD PLAN | Family | 1 | \$1,892.97 | \$1,892.97 |
| PLATINUM | Employee Only | 6 | \$763.19 | \$4,579.14 |
| SILVER | Employee Only | 3 | \$466.30 | \$1,398.90 |
| SILVER | Family | 1 | \$1,378.90 | \$1,378.90 |
| SILVER II | Employee Only | 6 | \$561.09 | \$3,366.54 |
| | | | GRAND TOTAL | \$18,241.24 |

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 |
|----------------------|------------|-----------|----------|-----------|
| BINNS, ALISSA | 09/01/2021 | PLATINUM | EE | \$763.19 |
| BRAUNSTEIN, BENYOMIN | 09/01/2021 | SILVER | EE | \$466.3 |
| BUCKLAND, HANNAH | 03/01/2022 | SILVER II | EE | \$561.09 |
| COHEN, LIAT | 09/01/2021 | SILVER | EE | \$466.3 |
| COSIO, VANESSA | 09/01/2021 | SILVER | EE | \$466.3 |
| DUBOW, FERN | 09/01/2021 | GOLD PLAN | ES | \$1265.32 |
| FRONT, AMY | 09/01/2021 | GOLD PLAN | EE | \$637.66 |
| GABAY, HAVA | 09/01/2021 | GOLD PLAN | EE | \$637.66 |
| GOWN, JACOB | 01/01/2022 | GOLD PLAN | FAM | \$1892.97 |
| HAM, NICOLE | 01/01/2022 | SILVER II | EE | \$561.09 |
| HART, MEGHAN | 09/01/2021 | GOLD PLAN | EC | \$1171.17 |
| KRUGER, CAMRYN | 09/01/2021 | SILVER II | EE | \$561.09 |
| LEMUNYON, YVONNE | 09/01/2021 | SILVER II | EE | \$561.09 |
| LEVIN, GEANNA | 09/01/2021 | GOLD PLAN | EE | \$637.66 |
| LIEBERT, ALEXIS | 09/01/2021 | SILVER II | EE | \$561.09 |
| LOVENTHAL, KERI | 09/01/2021 | GOLD PLAN | EE | \$637.66 |
| PUGSLEY, JENNIFER | 09/01/2021 | PLATINUM | EE | \$763.19 |
| RASSINER, GILLIAN | 09/01/2021 | PLATINUM | EE | \$763.19 |

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-----------|----------|----------|
| SARVER, ANNETTE | 09/01/2021 | GOLD PLAN | EE | \$637.66 |
| SEsar, AIMEE | 09/01/2021 | SILVER | FAM | \$1378.9 |
| SHANE, ROBYN | 09/01/2021 | PLATINUM | EE | \$763.19 |
| SINGER, JACLYN | 09/01/2021 | PLATINUM | EE | \$763.19 |
| TAFF, AVI | 09/01/2021 | PLATINUM | EE | \$763.19 |
| TSIMERMAN, SUZANA | 01/01/2022 | SILVER II | EE | \$561.09 |

| | |
|---------------------|----|
| Employee Only | 20 |
| Employee & Spouse | 1 |
| Employee & Children | 1 |
| Family | 2 |