

VSL HANOVER MN LLC  
10875 SETTLERS LANE N  
HANOVER , MN 55341

---

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



## Account Services

### Monthly Statement

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

Invoice Number: 5956-2210  
Coverage For: OCTOBER  
Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee & Children	2	\$1,139.75	\$2,279.50
SILVER II	Family	1	\$1,844.72	\$1,844.72
			GRAND TOTAL	\$4,124.22

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

VSL HANOVER MN LLC  
10875 SETTLERS LANE N  
HANOVER , MN 55341

## 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
WEAVER, RISA	10/01/2022	BRONZE 4K	EC	\$1139.75

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