

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: [billing@mynuaxess.com](mailto:billing@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  
cthomas@engagepeo.com

Invoice Number: 5852-2209  
Coverage For: SEPTEMBER  
Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	7	\$536.10	\$3,752.70
BRONZE 4 K	Employee Only	1	\$569.88	\$569.88
BRONZE 4 K	Employee & Spouse Only	1	\$1,139.75	\$1,139.75
SILVER II	Employee Only	2	\$649.06	\$1,298.12
			GRAND TOTAL	\$6,760.45

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
BAGAIN, VINA	01/01/2022	BRONZE	EE	\$536.10
ELLIS, LORA	01/01/2022	SILVER II	EE	\$649.06
ESQUIVEL, EVELYN	01/01/2022	BRONZE	EE	\$536.10
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
KOWALSKI, EDWARD	01/01/2022	BRONZE 4 K	EE	\$569.88
LEONS, ROSELY	01/01/2022	BRONZE	EE	\$536.10
MASCENIC, THERESA	01/01/2022	SILVER II	EE	\$649.06
NAIT MATHEW, KAREENA	01/01/2022	BRONZE	EE	\$536.10
SANCHEZ, MYRNA	01/01/2022	BRONZE	EE	\$536.10

Employee Only	10
Employee & Spouse	1
Employee & Children	0
Family	0