

VSL Appleton WI, LLC dba Century Oaks

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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 Appleton WI, LLC dba Century Oaks

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Administrator@centuryoakssl.com  
Businessoffice@centuryoakssl.com  
support@nuaccess.com  
vslap@ihcfunds.com

Invoice Number: 5935-2212  
Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$536.10	\$536.10
SILVER HSA	Employee Only	1	\$640.26	\$640.26
			GRAND TOTAL	\$1,176.36

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
BUTLER, TYSHAWN	07/01/2022	SILVER HSA	EE	\$640.26
NOONAN, LORI	07/01/2022	BRONZE	EE	\$536.10

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