



Account Services

Monthly Statement

VAL FLOORS
90 TRIANGLE BOULEVARD
CARLSTADT, NJ 07072 , NJ 07072
lperrone@valholdings.com

Invoice Number: 5079-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER PLAN	Employee Only	1	\$476.70	\$476.70
SILVER PLAN	Family	1	\$1,293.38	\$1,293.38
			GRAND TOTAL	\$1,770.08

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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90 TRIANGLE BOULEVARD
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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SOLSKI, STEVE	01/01/2022	SILVER PLAN	EE	\$476.70
YANKOVSKY, VITALE	01/01/2022	SILVER PLAN	FAM	\$1293.38

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