

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: 5022-2210
Coverage For: OCTOBER
Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD PLAN	Employee Only	10	\$663.17	\$6,631.70
GOLD PLAN	Employee & Children	2	\$1,218.02	\$2,436.04
GOLD PLAN	Family	3	\$1,968.69	\$5,906.07
PLATINUM	Employee Only	4	\$793.72	\$3,174.88
PLATINUM	Employee & Spouse Only	2	\$1,566.62	\$3,133.24
SILVER II	Employee Only	1	\$583.53	\$583.53
ADJUSTMENT	V. COSIO SEPT CREDIT			\$-466.30
ADJUSTMENT	H. GABAY ES SEPT			\$1,566.62
ADJUSTMENT	N. HERBST SEPT			\$793.72
ADJUSTMENT	A WINNETT AUGUST			\$663.17
ADJUSTMENT	A WINNETT SEPT			\$663.17
ADJUSTMENT	N. LEBOVITZ SEPT			\$1,968.69
			GRAND TOTAL	\$27,054.53

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	02/01/2022	PLATINUM	EE	\$793.72
COHEN, LIAT	02/01/2022	GOLD PLAN	EE	\$663.17
DUBOW, FERN	02/01/2022	PLATINUM	ES	\$1566.62
FELDMAN, JUDITH	07/01/2022	GOLD PLAN	EE	\$663.17
FRONT, AMY	02/01/2022	GOLD PLAN	EE	\$663.17
GABAY, HAVA	02/01/2022	PLATINUM	ES	\$1566.62
GOWN, JACOB	04/01/2022	GOLD PLAN	FAM	\$1968.69
HAM, NICOLE	02/01/2022	GOLD PLAN	EE	\$663.17
HART, MEGHAN	02/01/2022	GOLD PLAN	EC	\$1218.02
HERBST, NANCY	09/01/2022	PLATINUM	EE	\$793.72
KRUGER, CAMRYN	02/01/2022	GOLD PLAN	EE	\$663.17
LEBOVITZ, NOLAN	07/01/2022	GOLD PLAN	FAM	\$1968.69
LEMUNYON, YVONNE	02/01/2022	GOLD PLAN	EE	\$663.17
LIEBERT, ALEXIS	02/01/2022	GOLD PLAN	EE	\$663.17
PUGSLEY, JENNIFER	02/01/2022	PLATINUM	EE	\$793.72
RAFII, JACQUELINE	10/01/2022	GOLD PLAN	EC	\$1218.02
RASSINER, GILLIAN	02/01/2022	PLATINUM	EE	\$793.72
SARVER, ANNETTE	02/01/2022	GOLD PLAN	EE	\$663.17

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SESAR, AIMEE	02/01/2022	GOLD PLAN	FAM	\$1968.69
SINGER, JACLYN	02/01/2022	GOLD PLAN	EE	\$663.17
TSIMERMAN, SUZANA	02/01/2022	SILVER II	EE	\$583.53
WINNETT, ADINA	08/01/2022	GOLD PLAN	EE	\$663.17

Employee Only	15
Employee & Spouse	2
Employee & Children	2
Family	3