

VSL ARLINGTON IL
1625 S. Arlington Heights Rd.
Arlington Heights, IL 60005

DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

If you have any questions

Contact: 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: 5852-2210
Coverage For: OCTOBER
Payment Due Date: 09/30/2022

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