

VALLEY BETH SHALOM  
15739 VENTURA BLVD  
ENCINO, CA 91436

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## **IMPORTANT: NEW REMITTANCE INFORMATION**

**In order to properly credit your account all payments must be made to**

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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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 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](mailto: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: 5022-2205  
Invoice Month: MAY  
Billing Date: 04/15/2022  
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD PLAN	Employee Only	5	\$637.66	\$3,188.30
GOLD PLAN	Employee & Spouse Only	1	\$1,265.32	\$1,265.32
GOLD PLAN	Employee & Children	1	\$1,171.17	\$1,171.17
GOLD PLAN	Family	1	\$1,892.97	\$1,892.97
PLATINUM	Employee Only	6	\$763.19	\$4,579.14
SILVER	Employee Only	3	\$466.30	\$1,398.90
SILVER	Family	1	\$1,378.90	\$1,378.90
SILVER II	Employee Only	6	\$561.09	\$3,366.54
ADJUSTMENT	JAN-MAR ADJUSTMENTS			\$2,292.88
			GRAND TOTAL	\$20,534.12

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	09/01/2021	PLATINUM	EE	\$763.19
BRAUNSTEIN, BENYOMIN	09/01/2021	SILVER	EE	\$466.3
BUCKLAND, HANNAH	03/01/2022	SILVER II	EE	\$561.09
COHEN, LIAT	09/01/2021	SILVER	EE	\$466.3
COSIO, VANESSA	09/01/2021	SILVER	EE	\$466.3
DUBOW, FERN	09/01/2021	GOLD PLAN	ES	\$1265.32
FRONT, AMY	09/01/2021	GOLD PLAN	EE	\$637.66
GABAY, HAVA	09/01/2021	GOLD PLAN	EE	\$637.66
GOWN, JACOB	01/01/2022	GOLD PLAN	FAM	\$1892.97
HAM, NICOLE	01/01/2022	SILVER II	EE	\$561.09
HART, MEGHAN	09/01/2021	GOLD PLAN	EC	\$1171.17
KRUGER, CAMRYN	09/01/2021	SILVER II	EE	\$561.09
LEMUNYON, YVONNE	09/01/2021	SILVER II	EE	\$561.09
LEVIN, GEANNA	09/01/2021	GOLD PLAN	EE	\$637.66
LIEBERT, ALEXIS	09/01/2021	SILVER II	EE	\$561.09
LOVENTHAL, KERI	09/01/2021	GOLD PLAN	EE	\$637.66
PUGSLEY, JENNIFER	09/01/2021	PLATINUM	EE	\$763.19
RASSINER, GILLIAN	09/01/2021	PLATINUM	EE	\$763.19

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SARVER, ANNETTE	09/01/2021	GOLD PLAN	EE	\$637.66
SEsar, AIMEE	09/01/2021	SILVER	FAM	\$1378.9
SHANE, ROBYN	09/01/2021	PLATINUM	EE	\$763.19
SINGER, JACLYN	09/01/2021	PLATINUM	EE	\$763.19
TAFF, AVI	09/01/2021	PLATINUM	EE	\$763.19
TSIMERMAN, SUZANA	01/01/2022	SILVER II	EE	\$561.09

Employee Only	20
Employee & Spouse	1
Employee & Children	1
Family	2