

VSL Largo FL, LLC dba The Baybrook at Largo

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

Nuaxess Wells Fargo Bank

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

VSL Largo FL, LLC dba The Baybrook at Largo

Invoice Number: Coverage For:

6210-2212 DECEMBER

 $Administrator@BaybrookLargo.com\\ Business of fice@BaybrookLargo.com$

support@nuaxess.com vslap@ihcfunds.com Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	5	\$536.10	\$2,680.50
GOLD	Employee Only	2	\$719.19	\$1,438.38
SILVER HSA	Employee Only	1	\$640.26	\$640.26
			GRAND TOTAL	\$4,759.14

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



Account Services

VSL Largo FL, LLC dba The Baybrook at Largo

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ADRAGNA, ANGELA	11/01/2022	GOLD	EE	\$719.19
DELLABAUGH, BOBBI	11/01/2022	BRONZE	EE	\$536.10
GALARZA- CAZAREZ, MARIA	11/01/2022	BRONZE	EE	\$536.10
HEHR, KYLE	11/01/2022	GOLD	EE	\$719.19
LAKLAI, HAYAT	11/01/2022	BRONZE	EE	\$536.10
LLOYD, THERESA	11/01/2022	BRONZE	EE	\$536.10
LUANN, DREW	11/01/2022	BRONZE	EE	\$536.10
WENKER, ANNETTE	11/01/2022	SILVER HSA	EE	\$640.26

Employee Only 8 Employee & Spouse 0 Employee & Children 0 Family 0