

VSL Pinellas FL, LLC dba Bay Wood Senior Living

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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 Pinellas FL, LLC dba Bay Wood Senior Living

Invoice Number: Coverage For:

6211-2212 DECEMBER

Administrator@BaywoodSL.com Businessoffice@BaywoodSL.com

support@nuaxess.com vslap@ihcfunds.com

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE SILVER II	Employee Only Employee Only	10 1	\$536.10 \$649.06	\$5,361.00 \$649.06
			GRAND TOTAL	\$6,010.06

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 Pinellas FL, LLC dba Bay Wood Senior Living

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#### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ADRAGNA, SHANNON	10/01/2022	BRONZE	EE	\$536.10
BAILEY, CAROLYN	10/01/2022	BRONZE	EE	\$536.10
BARFIELD, KIMBERLY	11/01/2022	SILVER II	EE	\$649.06
BOOSE, SADE	10/01/2022	BRONZE	EE	\$536.10
GANDY, AMEE	10/01/2022	BRONZE	EE	\$536.10
IGWE, NICOLE	10/01/2022	BRONZE	EE	\$536.10
JACKSON, ZANQESHA	12/01/2022	BRONZE	EE	\$536.10
JEFFERSON, TAKOYA	10/01/2022	BRONZE	EE	\$536.10
MARTIN, ROBIN	10/01/2022	BRONZE	EE	\$536.10
MATA, CHELSEA	10/01/2022	BRONZE	EE	\$536.10
PREBLE, EVELYN	10/01/2022	BRONZE	EE	\$536.10

Employee Only 11
Employee & Spouse 0
Employee & Children 0
Family 0