

VSL Melbourne FL, LLC dba Harborside at Melbourne

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 Melbourne FL, LLC dba Harborside at Melbourne

,
vslap@ihcfunds.com
support@nuaccess.com

Invoice Number: 6217-2212
Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	3	\$536.10	\$1,608.30
PLATINUM	Employee Only	1	\$863.03	\$863.03
SILVER HSA	Employee Only	1	\$640.26	\$640.26
			GRAND TOTAL	\$3,111.59

Primary ACH Instructions:
Account Name: Nuaccess
Bank: Wells Fargo Bank
ACH Routing Number 063107513
Wire Routing Number 121000248
Account Number: 1079684617
Bank Address:
1524 US 1
Sebastian, FL 32958

VSL Melbourne FL, LLC dba Harborside at Melbourne

,

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BREITNER, KERRI-ANN	11/01/2022	PLATINUM	EE	\$863.03
GIULIANO, ROCCO	11/01/2022	BRONZE	EE	\$536.10
LONG, BRIAN	11/01/2022	SILVER HSA	EE	\$640.26
MASSAY, JEFFREY	11/01/2022	BRONZE	EE	\$536.10
RAMOS, EMMA	11/01/2022	BRONZE	EE	\$536.10

Employee Only	5
Employee & Spouse	0
Employee & Children	0
Family	0