

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

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

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

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

VSL ARLINGTON IL
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Invoice Number: 5852-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

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