

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

DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

If you have any questions

Contact: dropbox@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

VSL ARLINGTON IL
1625 S. Arlington Heights Rd.
Arlington Heights, IL 60005
administrator@gardensah.com
cthomas@engagepeo.com
kirstin.martel@ihcfunds.com
support@nuaccess.com

Invoice Number: 5852-2211
Coverage For: NOVEMBER
Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	6	\$536.10	\$3,216.60
BRONZE 4 K	Employee Only	1	\$569.88	\$569.88
BRONZE 4 K	Employee & Spouse Only	1	\$1,139.75	\$1,139.75
ADJUSTMENT	BAGAIN- OCTOBER			\$-536.10
			GRAND TOTAL	\$4,390.13

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
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
NAIT MATHEW, KAREENA	01/01/2022	BRONZE	EE	\$536.10
SANCHEZ, MYRNA	01/01/2022	BRONZE	EE	\$536.10

Employee Only	7
Employee & Spouse	1
Employee & Children	0
Family	0