

VALLEY BETH SHALOM 15739 VENTURA BLVD ENCINO, CA 91436

## 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**

VALLEY BETH SHALOM 15739 VENTURA BLVD ENCINO, CA 91436 atruscheit@vbsds.org sspecht@vbs.org Invoice Number: 5022-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD PLAN	Employee Only	5	\$637.66	\$3,188.30
GOLD PLAN	Employee & Spouse Only	1	\$1,265.32	\$1,265.32
GOLD PLAN	Employee & Children	1	\$1,171.17	\$1,171.17
GOLD PLAN	Family	1	\$1,892.97	\$1,892.97
PLATINUM	Employee Only	6	\$763.19	\$4,579.14
SILVER	Employee Only	3	\$466.30	\$1,398.90
SILVER	Family	1	\$1,378.90	\$1,378.90
SILVER II	Employee Only	6	\$561.09	\$3,366.54
			GRAND TOTAL	\$18,241.24

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



## **Account Services**

VALLEY BETH SHALOM 15739 VENTURA BLVD ENCINO, CA 91436

#### **CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BINNS, ALISSA	09/01/2021	PLATINUM	EE	\$763.19
BRAUNSTEIN, BENYOMIN	09/01/2021	SILVER	EE	\$466.3
BUCKLAND, HANNAH	03/01/2022	SILVER II	EE	\$561.09
COHEN, LIAT	09/01/2021	SILVER	EE	\$466.3
COSIO, VANESSA	09/01/2021	SILVER	EE	\$466.3
DUBOW, FERN	09/01/2021	GOLD PLAN	ES	\$1265.32
FRONT, AMY	09/01/2021	GOLD PLAN	EE	\$637.66
GABAY, HAVA	09/01/2021	GOLD PLAN	EE	\$637.66
GOWN, JACOB	01/01/2022	GOLD PLAN	FAM	\$1892.97
HAM, NICOLE	01/01/2022	SILVER II	EE	\$561.09
HART, MEGHAN	09/01/2021	GOLD PLAN	EC	\$1171.17
KRUGER, CAMRYN	09/01/2021	SILVER II	EE	\$561.09
LEMUNYON, YVONNE	09/01/2021	SILVER II	EE	\$561.09
LEVIN, GEANNA	09/01/2021	GOLD PLAN	EE	\$637.66
LIEBERT, ALEXIS	09/01/2021	SILVER II	EE	\$561.09
LOVENTHAL, KERI	09/01/2021	GOLD PLAN	EE	\$637.66
PUGSLEY, JENNIFER	09/01/2021	PLATINUM	EE	\$763.19
RASSINER, GILLIAN	09/01/2021	PLATINUM	EE	\$763.19



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#### CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SARVER, ANNETTE	09/01/2023	I GOLD PLAN	EE	\$637.66
SESAR, AIMEE	09/01/2022	1 SILVER	FAM	\$1378.9
SHANE, ROBYN	09/01/2022	l PLATINUM	EE	\$763.19
SINGER, JACLYN	09/01/2022	l PLATINUM	EE	\$763.19
TAFF, AVI	09/01/2022	l PLATINUM	EE	\$763.19
TSIMERMAN, SUZANA	01/01/2022	2 SILVER II	EE	\$561.09

Employee Only 20 Employee & Spouse 1 Employee & Children 1 Family 2