

VALLEY BETH SHALOM 15739 VENTURA BLVD ENCINO, CA 91436

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

VALLEY BETH SHALOM 15739 VENTURA BLVD ENCINO, CA 91436 atruscheit@vbsds.org sspecht@vbs.org support@nuaxess.com Invoice Number: 5022-2212 Coverage For: DECEMBER

Payment Due Date: 11/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------|------------------------|-----|-------------|-------------|
| GOLD PLAN | Employee Only | 11 | \$663.17 | \$7,294.87 |
| GOLD PLAN | Employee & Children | 2 | \$1,218.02 | \$2,436.04 |
| GOLD PLAN | Family | 3 | \$1,968.69 | \$5,906.07 |
| PLATINUM | Employee Only | 4 | \$793.72 | \$3,174.88 |
| PLATINUM | Employee & Spouse Only | 2 | \$1,566.62 | \$3,133.24 |
| | | | | |
| | | | GRAND TOTAL | \$21,945.10 |

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

VALLEY BETH SHALOM 15739 VENTURA BLVD ENCINO, CA 91436

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-----------|----------|-----------|
| BINNS, ALISSA | 02/01/2022 | PLATINUM | EE | \$793.72 |
| COHEN, LIAT | 02/01/2022 | GOLD PLAN | EE | \$663.17 |
| DUBOW, FERN | 02/01/2022 | PLATINUM | ES | \$1566.62 |
| FELDMAN, JUDITH | 07/01/2022 | GOLD PLAN | EE | \$663.17 |
| FRONT, AMY | 02/01/2022 | GOLD PLAN | EE | \$663.17 |
| GABAY, HAVA | 02/01/2022 | PLATINUM | ES | \$1566.62 |
| GOWN, JACOB | 04/01/2022 | GOLD PLAN | FAM | \$1968.69 |
| HAM, NICOLE | 02/01/2022 | GOLD PLAN | EE | \$663.17 |
| HART, MEGHAN | 02/01/2022 | GOLD PLAN | EC | \$1218.02 |
| HERBST, NANCY | 09/01/2022 | PLATINUM | EE | \$793.72 |
| KRUGER, CAMRYN | 02/01/2022 | GOLD PLAN | EE | \$663.17 |
| LEBOVITZ, NOLAN | 07/01/2022 | GOLD PLAN | FAM | \$1968.69 |
| LEMUNYON, YVONNE | 02/01/2022 | GOLD PLAN | EE | \$663.17 |
| LIEBERT, ALEXIS | 02/01/2022 | GOLD PLAN | EE | \$663.17 |
| PUGSLEY, JENNIFER | 02/01/2022 | PLATINUM | EE | \$793.72 |
| RAFII, JACQUELINE | 10/01/2022 | GOLD PLAN | EC | \$1218.02 |
| RASSINER, GILLIAN | 02/01/2022 | PLATINUM | EE | \$793.72 |
| SARVER, ANNETTE | 02/01/2022 | GOLD PLAN | EE | \$663.17 |



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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|------------|-------------|----------|-----------|
| SESAR, AIMEE | 02/01/2022 | 2 GOLD PLAN | FAM | \$1968.69 |
| SINGER, JACLYN | 02/01/2022 | GOLD PLAN | EE | \$663.17 |
| TSIMERMAN, SUZANA | 02/01/2022 | GOLD PLAN | EE | \$663.17 |
| WINNETT, ADINA | 08/01/2022 | GOLD PLAN | EE | \$663.17 |

Employee Only 15 Employee & Spouse 2 Employee & Children 2 Family 3