



STERLING
ADMINISTRATION

1000 Broadway , Suite 250
Oakland, CA 94607
www.sterlingadministration.com

Customer Service:
Phone: 800-617-4729
Fax: 877-517-4729
Finance.Department@sterlinghsa.com

Maverick Enterprise
2601 Maxwell Way
Fairfield, CA 94534

Invoice Amount	\$180.00
Payment Received	\$0.00
Current Balance Due	\$180.00
Outstanding Balance	\$986.52
Total Balance Due	\$1166.52

Invoice Number	Invoice Date
841957	02/06/2025

Payroll Contribution Detail

Description	Amount	Total
FSA Funding Contribution	\$180.00	\$180.00
	Subtotal	\$180.00

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Collection of Final FSA Deduction for Terminated EE F. Tetreau

**** Payment by ACH scheduled for: 02/10/2025 No remittance necessary****

Total	\$180.00
Balance Due	\$0.00

Payroll Contribution Detail Report

Account Number	Employee Name	Division Name	Plan	Contribution
			Total	\$0.00

Please Note: Sterling has moved to a paperless payment process.

Login at www.sterlingadministration.com and navigate to the Invoice tab to find client-initiated payment options and instructions.

Payment by check is no longer accepted.