

GOLDENSTATE LANDSCAPES INC  
5235 Mission Oaks Blvd # 348  
Camarillo, CA 93012

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## **DO NOT PAY**

**Your account is enrolled in electronic payment processing.**

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

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**PLEASE NOTE: DUE TO THE HOLIDAY SCHEDULE EFTs WILL  
BE DRAFTED ON DECEMBER 28, 2022**

**If you have any questions**

**Contact: [dropbox@mynuaxess.com](mailto:dropbox@mynuaxess.com) OR CALL: (844) 999-5777**



## Account Services

### Monthly Statement

GOLDENSTATE LANDSCAPES INC  
5235 Mission Oaks Blvd # 348  
Carmichael, CA 95012  
shereen@goldenstatelandscapes.com  
alisha@goldenstatelandscapes.com  
support@nuaccess.com

Invoice Number: 5021-2301  
Coverage For: JANUARY  
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Family	2	\$1,525.32	\$3,050.64
DENTAL	Employee Only	1	\$47.61	\$47.61
DENTAL	Family	2	\$160.18	\$320.36
SILVER	Employee Only	1	\$479.38	\$479.38
VISION	Employee Only	2	\$8.75	\$17.50
			GRAND TOTAL	\$3,915.49

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
ESPINOZA PEREZ, GABRIEL	03/01/2022	BRONZE	FAM	\$1525.32
ESPINOZA PEREZ, GABRIEL	03/01/2022	DENTAL	FAM	\$160.18
NELSON, SHEREEN	09/01/2021	SILVER	EE	\$479.38
NELSON, SHEREEN	09/01/2021	DENTAL	EE	\$47.61
NELSON, SHEREEN	09/01/2021	VISION	EE	\$8.75
OLSEN, ROBERT	09/01/2021	DENTAL	FAM	\$160.18
OLSEN, ROBERT	09/01/2021	BRONZE	FAM	\$1525.32
SHUSHAN, ALISHA	09/01/2021	VISION	EE	\$8.75

Employee Only	1
Employee & Spouse	0
Employee & Children	0
Family	2