

A CARING ALTERNATIVE LLC 301 Meeting Street Suite 201 Morganton, SC 28655

IMPORTANT: NEW REMITTANCE INFORMATION

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



Monthly Statement

A CARING ALTERNATIVE LLC 301 Meeting Street Suite 201 Morganton, SC 28655

sschaefer@caringalternative.com

Invoice Number: 5024-2205 Invoice Month: MAY Billing Date: 04/15/2022 Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	39	\$528.13	\$20,597.07
BRONZE 4K	Employee & Spouse Only	1	\$1,056.24	\$1,056.24
SILVER II	Employee Only	39	\$574.05	\$22,387.95
SILVER II	Employee & Children	6	\$1,148.09	\$6,888.54
SILVER II	Family	2	\$1,722.15	\$3,444.30
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			GRAND TOTAL	\$54.374.10

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



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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ANDREA, DAVIS	03/01/2022	SILVER II	EE	\$574.05
BAGGETT, SARA	10/01/2021	BRONZE 4K	EE	\$528.13
BLALOCK, HILLARY	10/01/2021	SILVER II	EE	\$574.05
BODEN, VERONICA	10/01/2021	BRONZE 4K	EE	\$528.13
BOMBRIA, TINA	10/01/2021	BRONZE 4K	EE	\$528.13
BROWN, TEAGAN	10/01/2021	SILVER II	EE	\$574.05
BUFF, TONYA	10/01/2021	BRONZE 4K	EE	\$528.13
CARPENTER, ERIC	10/01/2021	BRONZE 4K	EE	\$528.13
CASTILLO, EMMA	11/01/2021	SILVER II	EE	\$574.05
CATALANO, TIMOTHY	10/01/2021	SILVER II	EE	\$574.05
CHRISTENSON, KIRSTEN	10/01/2021	BRONZE 4K	EE	\$528.13
COLLINS, JOSHUA	10/01/2021	BRONZE 4K	EE	\$528.13
COOK, CHANTIZA	10/01/2021	BRONZE 4K	EE	\$528.13
COX, KAITLYN	12/01/2021	BRONZE 4K	EE	\$528.13
CRIM, CHRISTINA	12/01/2021	BRONZE 4K	EE	\$528.13
DAVIS, CRYSTAL	10/01/2021	BRONZE 4K	EE	\$528.13
DEMOSS, VIRGINIA	10/01/2021	SILVER II	EC	\$1148.09
EGGERS, WALKER	10/01/2021	SILVER II	EC	\$1148.09





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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ENSIGN-SIMMONS, LAUR	EL 10/01/202	1 SILVER II	EE	\$574.05
FARR, DONOVAN	10/01/202	1 SILVER II	EE	\$574.05
FRANKLIN, TERESA	10/01/202	1 SILVER II	EE	\$574.05
GARDIN, GLADYS	10/01/202	1 SILVER II	EE	\$574.05
GRIGGS, FELICIA	10/01/202	1 SILVER II	EE	\$574.05
GUIDRY, STACIE	10/01/202	1 SILVER II	EE	\$574.05
HAMILTON, OCTAVIA	03/01/2022	2 SILVER II	EE	\$574.05
HEFNER, PETRA	01/01/2022	2 SILVER II	EE	\$574.05
HIGGS, CRYSTAL	10/01/202	BRONZE 4K	EE	\$528.13
HORTING, AMANDA	10/01/202	1 SILVER II	EE	\$574.05
HOWELL, BRENDA	10/01/202	1 SILVER II	EE	\$574.05
HUFFSTETLER, CYNTHIA	02/01/2022	2 BRONZE 4K	EE	\$528.13
ICARD, CHASTITY	10/01/202	BRONZE 4K	EE	\$528.13
IKARD, SHARON	10/01/202	BRONZE 4K	EE	\$528.13
IRWIN, BONITA	10/01/202	BRONZE 4K	EE	\$528.13
ISENHOUR, KAREN	11/01/202	BRONZE 4K	EE	\$528.13
JACOBS, COLTON	11/01/202	BRONZE 4K	EE	\$528.13
JENKINS, CHARLES	10/01/202	BRONZE 4K	EE	\$528.13



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JOHNSON, TAYLOR	10/01/202	BRONZE 4K	EE	\$528.13
KNIGHT, DEANNA	10/01/202	I SILVER II	EE	\$574.05
LAMONT, SUSAN	10/01/202	I SILVER II	EE	\$574.05
LUDWIG, DAWN	10/01/202	I SILVER II	EE	\$574.05
MCQUINN, KENDRA	10/01/202	I SILVER II	EE	\$574.05
MIRACLE, LAURA	10/01/202	I SILVER II	EE	\$574.05
MITCHELL, RHONDA	10/01/202	I SILVER II	EE	\$574.05
MONCRIEF, MATTHEW	10/01/202	I SILVER II	EE	\$574.05
MORRISON, SHANNA	10/01/202	I SILVER II	EE	\$574.05
MURPHY, MAUREEN	03/01/2022	2 SILVER II	EE	\$574.05
MURRAY, MATTHEW	10/01/202	I SILVER II	EE	\$574.05
MYERS, REVONDA	01/01/2022	2 SILVER II	EE	\$574.05
NAPPIER SHARPE, EDNA	01/01/2022	2 BRONZE 4K	EE	\$528.13
OLSEN, COREY	01/01/2022	2 SILVER II	FAM	\$1722.15
ORDERS, JUSTIN	10/01/202	I SILVER II	EC	\$1148.09
PABEN, TABITHA	10/01/202	I SILVER II	EC	\$1148.09
PAYNE, RICHARD	10/01/202	BRONZE 4K	EE	\$528.13
PERRY, ANGELA	10/01/202	1 SILVER II	EE	\$574.05



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PREWITT, KIM	10/01/202	I SILVER II	EE	\$574.05
PUNCH, DEBBIE	10/01/2022	SILVER II	EE	\$574.05
RADER, SALLY	10/01/2022	SILVER II	EE	\$574.05
REISMAN, ADAM	10/01/2022	BRONZE 4K	EE	\$528.13
RHONEY, CHELSEA	10/01/2022	BRONZE 4K	EE	\$528.13
RHONEY, JEREMY	10/01/2022	I SILVER II	EE	\$574.05
RHONEY, MELAINA	10/01/2022	SILVER II	EC	\$1148.09
ROBINSON, ANTOINETTI	E 10/01/2022	BRONZE 4K	EE	\$528.13
SAMUELS, TERRI	10/01/2022	BRONZE 4K	EE	\$528.13
SHARPE, JENNIFER	01/01/2022	BRONZE 4K	EE	\$528.13
SHEA, BRENNA	10/01/2022	SILVER II	EE	\$574.05
SHELTON, THOMAS	10/01/2022	SILVER II	EE	\$574.05
SKONIECZNY, AMY	10/01/2022	SILVER II	EE	\$574.05
SMITH, DENISE	10/01/2022	SILVER II	EE	\$574.05
SMITH, JENNIFER	10/01/2022	BRONZE 4K	EE	\$528.13
STARNES, KELLIE	10/01/2022	BRONZE 4K	EE	\$528.13
STEFFEY, CAELYN	10/01/2022	BRONZE 4K	EE	\$528.13
STILWELL, RENEE	10/01/202	BRONZE 4K	EE	\$528.13



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MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
STINEMETZ, SARA	10/01/202	1 SILVER II	EE	\$574.05
STORY, PAMELA	10/01/202	1 BRONZE 4K	EE	\$528.13
STRATTON, SIERRA	10/01/202	1 BRONZE 4K	ES	\$1056.24
STYLES, TAYLOR	12/01/202	1 BRONZE 4K	EE	\$528.13
TATE, MELISA	10/01/202	1 BRONZE 4K	EE	\$528.13
TETREAULT, NICHOLE	10/01/202	1 SILVER II	EE	\$574.05
THRONEBURG, CAITLY	N 10/01/202	1 BRONZE 4K	EE	\$528.13
TRENT, NATALIE	03/01/202	2 SILVER II	EE	\$574.05
TURNER, JESSICA	10/01/202	1 BRONZE 4K	EE	\$528.13
WALTERS, ANN	10/01/202	1 BRONZE 4K	EE	\$528.13
WEISE, JENNIFER	10/01/202	1 SILVER II	EE	\$574.05
WEST, ANGELA	10/01/202	1 SILVER II	FAM	\$1722.15
WHITE, KRISTEN	10/01/202	1 SILVER II	EC	\$1148.09
YERRY, MIRANDA	10/01/202	1 BRONZE 4K	EE	\$528.13
YORK, SANDRA	10/01/202	1 BRONZE 4K	EE	\$528.13

Employee Only 78
Employee & Spouse 1
Employee & Children 6
Family 2