

WEST BAY HOLDINGS 5 LLC 2021
DBA THE CARRINGTON 3501 NORTHEAST PARKWAY
LINCOLNWOOD, IL 60712

**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

WEST BAY HOLDINGS 5 LLC 2021
DBA THE CARRINGTON 3501 NORTHEAST PARKWAY
LINCOLNWOOD, IL 60712
AP@thecarrington.com
stephanie@TheCarrington.com

Invoice Number: 5009-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE II P	Employee Only	12	\$347.82	\$4,173.84
BRONZE II P	Employee & Children	1	\$635.65	\$635.65
GOLD II PLA	Employee & Children	1	\$914.49	\$914.49
SILVER HSA	Employee Only	7	\$423.80	\$2,966.60
SILVER HSA	Employee & Spouse Only	1	\$946.21	\$946.21
SILVER II P	Employee Only	18	\$469.49	\$8,450.82
SILVER II P	Employee & Spouse Only	1	\$1,048.21	\$1,048.21
			GRAND TOTAL	\$19,135.82

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

WEST BAY HOLDINGS 5 LLC 2021
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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ADERIBIGBE, RAHEEMAT	05/01/2021	SILVER II P	EE	\$469.49
AGNO, NEIL	06/01/2021	BRONZE II P	EE	\$347.82
APANTAKU, FUNMILOLA	05/01/2021	BRONZE II P	EE	\$347.82
BOUCHER, JAMES	05/01/2021	SILVER HSA	ES	\$946.21
CO, MARIAJOSEPHINE	05/01/2021	SILVER HSA	EE	\$423.8
CONSTANTINO, ROGER	05/01/2021	SILVER II P	EE	\$469.49
CUENCA, ROCIO	05/01/2021	SILVER HSA	EE	\$423.8
DIONISIO, JOCELYN	12/01/2021	BRONZE II P	EE	\$347.82
EZEOKOLI, CAROLINE	12/01/2021	SILVER II P	EE	\$469.49
FLORES, HUGO	05/01/2021	SILVER II P	EE	\$469.49
GARACIA, JULIO	05/01/2021	BRONZE II P	EE	\$347.82
GONCALVES, JOAO	05/01/2021	BRONZE II P	EE	\$347.82
GRANADA, MAY	05/01/2021	SILVER II P	ES	\$1048.21
GRAY, HARVEY	05/01/2021	SILVER II P	EE	\$469.49
HANCOCK, BRIAN	10/01/2021	SILVER II P	EE	\$469.49
HEREDIA, MARIATERESA	05/01/2021	SILVER II P	EE	\$469.49
IGBINOVIA, ESSIE	05/01/2021	SILVER II P	EE	\$469.49
JAMES, ODETTE	01/01/2022	SILVER II P	EE	\$469.49

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
JOHNSON, YOLANDA	05/01/2021	SILVER II P	EE	\$469.49
KANNEH, MARIE	05/01/2021	SILVER II P	EE	\$469.49
KING, ARTHUR	05/01/2021	SILVER HSA	EE	\$423.8
LIEBERMAN, ERICA	03/01/2022	BRONZE II P	EE	\$347.82
MANDIN, ANDREA	05/01/2021	SILVER II P	EE	\$469.49
MAYNARD, JUDITH	01/01/2022	SILVER HSA	EE	\$423.8
MIRANDA, AJIE	01/01/2022	BRONZE II P	EC	\$635.65
ORTA, MICHELLE	05/01/2021	SILVER HSA	EE	\$423.8
PANTOJA, ALEXANDER	05/01/2021	BRONZE II P	EE	\$347.82
PAZMINO, ANDY	03/01/2022	SILVER II P	EE	\$469.49
PEHAR, MARYANN	05/01/2021	BRONZE II P	EE	\$347.82
PETERS, OMOLOLA	03/01/2022	SILVER HSA	EE	\$423.8
POKU, KWASI	05/01/2021	BRONZE II P	EE	\$347.82
RODRIGUEZ, HAZEL	05/01/2021	GOLD II PLA	EC	\$914.49
SAINT CYR, GEEL	05/01/2021	SILVER II P	EE	\$469.49
SCHLICK, KATIE	02/01/2022	SILVER II P	EE	\$469.49
STEPANIUK, JAROSLAW	05/01/2021	BRONZE II P	EE	\$347.82
TEJUMADE, TOBI	05/01/2021	SILVER II P	EE	\$469.49

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MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
TEMPLE, LYLE	05/01/2021	BRONZE II P	EE	\$347.82
VAUGHIN, ALBERT	05/01/2021	SILVER II P	EE	\$469.49
WHITAKER, STEPHANIE	05/01/2021	SILVER HSA	EE	\$423.8
WILSON, DAWN	05/01/2021	SILVER II P	EE	\$469.49
WORSTELL, BRANDY	08/01/2021	BRONZE II P	EE	\$347.82

Employee Only	37
Employee & Spouse	2
Employee & Children	2
Family	0