

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

DO NOT PAY

Your account is enrolled in electronic payment processing.

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

If you have any questions

Contact: dropbox@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

GOLDENSTATE LANDSCAPES INC
5235 Mission Oaks Blvd # 348
Camarillo, CA 93012
shereen@goldenstatelandscapes.com
alisha@goldenstatelandscapes.com
support@nuaccess.com

Invoice Number: 5021-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

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