

CAREFIELD LIVING SALINAS SH 2 OPCO LLC

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**In order to properly credit your account all payments must be made to**

**Nuaxess  
Wells Fargo Bank**

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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:  
                              ACH Routing: #063107513  
                              Wire Routing: #121000248  
                              Account: #1079684617

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



## Account Services

### Monthly Statement

CAREFIELD LIVING SALINAS SH 2 OPCO LLC

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bvelazquez@Carefieldliving.com  
zmuno@Carefieldliving.com  
support@nuaccess.com

Invoice Number: 5072-2301  
Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	2	\$695.25	\$1,390.50
SILVER II	Employee Only	2	\$791.85	\$1,583.70
			GRAND TOTAL	\$2,974.20

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
BRUNO, CHERYL	01/01/2022	SILVER II	EE	\$791.85
QUARESMA, VANESSA	11/01/2022	BRONZE 4K	EE	\$695.25
RESQUIR, HEATHER	01/01/2022	SILVER II	EE	\$791.85
ZURITA, MEREDITH	01/01/2022	BRONZE 4K	EE	\$695.25

Employee Only	4
Employee & Spouse	0
Employee & Children	0
Family	0