

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: billing@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

Invoice Number: 5021-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$435.80	\$415.09
BRONZE	Family	2	\$1,525.32	\$2,905.64
DENTAL	Employee Only	3	\$38.75	\$116.25
DENTAL	Family	2	\$137.71	\$275.42
SILVER	Employee Only	1	\$479.38	\$456.60
VISION	Employee Only	4	\$6.82	\$27.28
			GRAND TOTAL	\$4,196.28

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
BELLO, ALONZO	09/01/2021	DENTAL	EE	\$38.75
BELLO, ALONZO	09/01/2021	VISION	EE	\$6.82
ESPINOZA PEREZ, GABRIEL	03/01/2022	DENTAL	FAM	\$137.71
ESPINOZA PEREZ, GABRIEL	03/01/2022	BRONZE	FAM	\$1452.82
NELSON, SHEREEN	09/01/2021	DENTAL	EE	\$38.75
NELSON, SHEREEN	09/01/2021	VISION	EE	\$6.82
NELSON, SHEREEN	09/01/2021	SILVER	EE	\$456.6
OLSEN, ROBERT	09/01/2021	DENTAL	FAM	\$137.71
OLSEN, ROBERT	09/01/2021	BRONZE	FAM	\$1452.82
SANCHEZ, DAVID	09/01/2021	DENTAL	EE	\$38.75
SANCHEZ, DAVID	09/01/2021	VISION	EE	\$6.82
SANCHEZ, DAVID	09/01/2021	BRONZE	EE	\$415.09
SHUSHAN, ALISHA	09/01/2021	VISION	EE	\$6.82

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