

WEST BAY HOLDINGS DBA THE CARRINGTON  
3501 NORTHEAST PKWY, LINCOLNWOOD, IL 60712  
LINCOLNWOOD, IL 60712

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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

WEST BAY HOLDINGS DBA THE CARRINGTON  
3501 NORTHEAST PKWY, LINCOLNWOOD, IL 60712  
LINCOLNWOOD, IL 60712  
847-973-6262 ext. 117  
stephanie@thecarrington.com

Invoice Number: 5937-2211  
Coverage For: NOVEMBER  
Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE II	Employee Only	12	\$382.60	\$4,591.20
BRONZE II	Employee & Children	1	\$699.22	\$699.22
GOLD II	Employee & Spouse Only	1	\$1,128.98	\$1,128.98
SILVER HSA	Employee Only	7	\$466.10	\$3,262.70
SILVER HSA	Employee & Children	1	\$818.95	\$818.95
SILVER HSA	Family	2	\$1,426.59	\$2,853.18
SILVER II	Employee Only	19	\$516.44	\$9,812.36
SILVER II	Employee & Children	1	\$943.79	\$943.79
SILVER II	Family	1	\$1,580.38	\$1,580.38
ADJUSTMENT	WILLIAMS OCTOBER			\$516.44
			GRAND TOTAL	\$26,207.20

Primary ACH Instructions:  
Account Name: Nuaxess  
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
ADERIBIGBE, RAHEEMAT	05/01/2022	SILVER II	EE	\$516.44
AGNO, NEIL	05/01/2022	BRONZE II	EE	\$382.60
BONNER, DEBORAH	06/01/2022	SILVER HSA	EE	\$466.10
CO, MARIA JOSEPHINE	05/01/2022	SILVER HSA	EE	\$466.10
CONSTANTINO, ROGER	05/01/2022	SILVER II	EE	\$516.44
CUENCA, ROCIO	05/01/2022	SILVER HSA	EE	\$466.10
DIONISIO, JOCELYN	05/01/2022	BRONZE II	EE	\$382.60
DRISCOLL, CAROLYN	05/01/2022	GOLD II	ES	\$1128.98
EZEOKOLI, CAROLINE	05/01/2022	SILVER II	EE	\$516.44
FERNANDEZ, SUZZETTE	05/01/2022	SILVER HSA	EC	\$818.95
FLORES, HUGO	05/01/2022	SILVER II	EE	\$516.44
GLICKEN, DEIRDRE	05/01/2022	SILVER HSA	FAM	\$1426.59
GONCALVES, JOAO	05/01/2022	BRONZE II	EE	\$382.60
GRAY, HARVEY	05/01/2022	SILVER II	EE	\$516.44
HANCOCK, BRIAN	05/01/2022	SILVER II	EE	\$516.44
HASAL, MIA	07/01/2022	SILVER II	EE	\$516.44
IGBINOVIA, ESSIE	05/01/2022	SILVER II	EE	\$516.44
JAMES, ODETTE	05/01/2022	SILVER II	EE	\$516.44

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**CURRENT MONTH ENROLLMENT (CONTINUED)**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
JULIAN, ANITA	05/01/2022	BRONZE II	EE	\$382.60
KANNEH, MARIE	05/01/2022	SILVER II	EE	\$516.44
KING, ARTHUR	05/01/2022	SILVER HSA	EE	\$466.10
KOLZOW, KATIE	08/01/2022	SILVER II	EE	\$516.44
LECHTENBERG, GREGORY	05/01/2022	SILVER HSA	FAM	\$1426.59
LIEBERMAN, ERICA	05/01/2022	BRONZE II	EE	\$382.60
MANDIN, ANDREA	05/01/2022	SILVER II	EE	\$516.44
MAYARD, JUDITH	05/01/2022	SILVER HSA	EE	\$466.10
PANTOJA, ALEXANDER	05/01/2022	BRONZE II	EE	\$382.60
PARRY, GERTRUDE	05/01/2022	SILVER II	EC	\$943.79
PEHAR, MARY ANN	05/01/2022	BRONZE II	EE	\$382.60
PELASKY, JOCELYN	10/01/2022	SILVER II	EE	\$516.44
POKU, KWASI	05/01/2022	BRONZE II	EE	\$382.60
RODRIGUEZ, HAZEL	05/01/2022	SILVER HSA	EE	\$466.10
ROSARIO, JOEL	05/01/2022	SILVER II	EE	\$516.44
SANTOS, GENARO	05/01/2022	BRONZE II	EE	\$382.60
SEDA, BENJAMIN JR.	05/01/2022	BRONZE II	EC	\$699.22
SERRANO, JANICE	05/01/2022	SILVER II	EE	\$516.44

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
STEPANIUK, JAROSLAW	05/01/2022	BRONZE II	EE	\$382.60
TEJUMADE, TOBI	05/01/2022	SILVER II	EE	\$516.44
TEMPLE, LYLE	05/01/2022	BRONZE II	EE	\$382.60
TUNEA, ISABELA	05/01/2022	BRONZE II	EE	\$382.60
VALDEZ, JORGE	06/01/2022	SILVER HSA	EE	\$466.10
VAUGHN, ALBERT	05/01/2022	SILVER II	EE	\$516.44
WILKINSON, STACEY	05/01/2022	SILVER II	FAM	\$1580.38
WILLIAMS, BRANDON	10/01/2022	SILVER II	EE	\$516.44
WILSON, DAWN	05/01/2022	SILVER II	EE	\$516.44

Employee Only	38
Employee & Spouse	1
Employee & Children	3
Family	3