

CAREFIELD LIVING VISALIA

# 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**

**GRAND TOTAL** 

CAREFIELD LIVING VISALIA Invoice Number: 5071-2206

Invoice Month: JUNE

Billing Date: 05/15/2022

Payment Due Date: 05/30/2022

\$6,495.11

**PLAN COVERAGE** QTY **PRICE TOTAL BRONZE 4K Employee Only** 5 \$695.25 \$3,476.25 **BRONZE PLAN Employee Only** 1 \$654.04 \$654.04 \$781.12 **Employee Only** \$781.12 SILVER HSA 1 **Employee Only** \$791.85 \$1,583.70 SILVER II 2

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



## **Account Services**

#### CAREFIELD LIVING VISALIA

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#### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CALHOUN, KATHRYN	01/01/2022	BRONZE PLAN	EE	\$654.04
CASTELLOW-CARRILLO, AMY	01/01/2022	BRONZE 4K	EE	\$695.25
GALVAN, CYNTHIA	01/01/2022	BRONZE 4K	EE	\$695.25
JUAREZ, JOSE	01/01/2022	BRONZE 4K	EE	\$695.25
MARTINEZ, AMALIA	01/01/2022	BRONZE 4K	EE	\$695.25
SANCHEZ HERNANDEZ, LAURE	ADN @ 1/2022	BRONZE 4K	EE	\$695.25
SEE, SHANNONP	01/01/2022	SILVER II	EE	\$791.85
SHARP, GEORGE	01/01/2022	SILVER HSA	EE	\$781.12
VALE, MARTIN	01/01/2022	SILVER II	EE	\$791.85

Employee Only 9 Employee & Spouse 0 Employee & Children 0 Family 0