

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

CAREFIELD LIVING VISALIA

,
ssee@carefieldliving.com
zmuno@Carefieldliving.com

Invoice Number: 5071-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	5	\$695.25	\$3,476.25
BRONZE PLAN	Employee Only	1	\$654.04	\$654.04
SILVER HSA	Employee Only	1	\$781.12	\$781.12
SILVER II	Employee Only	2	\$791.85	\$1,583.70
			GRAND TOTAL	\$6,495.11

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

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, LAUREANO	01/01/2022	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