

CAREFIELD LIVING PARK VISALIA SH OPCO LLC

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

**Nuaxess
Wells Fargo Bank**

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

CAREFIELD LIVING PARK VISALIA SH OPCO LLC

,
ssee@carefieldliving.com
zmuno@Carefieldliving.com
support@nuaccess.com

Invoice Number: 5071-2301
Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$877.41	\$877.41
			GRAND TOTAL	\$877.41

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

CAREFIELD LIVING PARK VISALIA SH OPCO LLC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
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
PINEDA, MARIA	10/01/2022	SILVER HSA	EE	\$781.12
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
WALKER, ASHLEY	12/01/2022	GOLD	EE	\$877.41

Employee Only	10
Employee & Spouse	0
Employee & Children	0
Family	0