

INTERLUDE HOME

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

INTERLUDE HOME

zstover@interludehome.com

Invoice Number: 5874-2209
Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	4	\$733.58	\$2,934.32
PLATINUM	Employee & Spouse Only	2	\$1,486.29	\$2,972.58
PLATINUM	Family	2	\$2,200.72	\$4,401.44
SILVER HSA	Employee Only	9	\$544.22	\$4,897.98
SILVER HSA	Employee & Spouse Only	1	\$1,095.93	\$1,095.93
SILVER HSA	Employee & Children	2	\$1,095.93	\$2,191.86
SILVER HSA	Family	2	\$1,560.53	\$3,121.06
SILVER II	Employee Only	9	\$551.70	\$4,965.30
SILVER II	Employee & Children	3	\$1,103.41	\$3,310.23
SILVER II	Family	2	\$1,568.01	\$3,136.02
ADJUSTMENT	BREANNA DACANAY, JULY, AUGUST, 1088.44			\$0.00
ADJUSTMENT	ANDREW PODSCHELNE, JULY, AUGUST, 1467.16			\$0.00
ADJUSTMENT	KELLY HOWARD, JULY, AUGUST, 1103.4			\$0.00
ADJUSTMENT	MONS SCARIA, AUGUST, 544.22			\$0.00
ADJUSTMENT	BRIAN ADAMS AUGUST			\$1,568.01
			GRAND TOTAL	\$34,594.73

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

INTERLUDE HOME

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ADAMS, BRIAN	08/01/2022	SILVER II	FAM	\$1568.01
ATHRE, NITI	01/01/2022	SILVER HSA	EE	\$544.22
BELCHER, MATTHEW	01/01/2022	SILVER II	EE	\$551.7
BELLUCCI, THOMAS	01/01/2022	SILVER HSA	ES	\$1095.93
BERTINI, RACHEL	01/01/2022	PLATINUM	FAM	\$2200.72
CHAPPELL, JACQUELINE	01/01/2022	SILVER HSA	EE	\$544.22
CHESS, JONATHAN	01/01/2022	SILVER II	FAM	\$1568.01
CLEVENGER, DARREN	01/01/2022	PLATINUM	FAM	\$2200.72
COATS, MICHAEL	01/01/2022	PLATINUM	EE	\$733.58
DACANAY, BREANNA	07/01/2022	SILVER HSA	EE	\$544.22
DACANAY, BREANNA	07/01/2022	SILVER HSA	EE	\$544.22
DREW, CHRISTOPHER	05/01/2022	SILVER II	EC	\$1103.41
GARNETT, DEVON	01/01/2022	SILVER II	EE	\$551.7
GONZALEZ, DINAPOLES	01/01/2022	SILVER HSA	FAM	\$1560.53
HALL, MICHAEL	01/01/2022	PLATINUM	ES	\$1486.29
HOWARD, JAMES	01/01/2022	SILVER HSA	EC	\$1095.93
HOWARD, KELLY	07/01/2022	SILVER II	EE	\$551.7
HOWARD, KELLY	07/01/2022	SILVER II	EE	\$551.7
JEAN-FELIX, VERICA	01/01/2022	PLATINUM	EE	\$733.58

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
JENKINS III, LEVI	01/01/2022	SILVER II	EE	\$551.7
JOHNSON, KEDON	01/01/2022	SILVER II	EE	\$551.7
KEOVILAY, RAMONA	01/01/2022	SILVER II	EE	\$551.7
KINTOP, ELLEN	01/01/2022	SILVER HSA	EE	\$544.22
KULA, VIOLETTA	01/01/2022	SILVER II	EC	\$1103.41
LAPINSKI, LINDA	01/01/2022	SILVER HSA	EE	\$544.22
MALONEY, KATHLEEN	01/01/2022	SILVER II	EC	\$1103.41
MCFADDEN, SEAN	01/01/2022	PLATINUM	ES	\$1486.29
MORTON, DWAN	01/01/2022	SILVER II	EE	\$551.7
NAPOLES, CARLOS	01/01/2022	SILVER HSA	EE	\$544.22
PHILIPS, CARL	01/01/2022	SILVER HSA	FAM	\$1560.53
PODSCHELNE, ANDREW	07/01/2022	PLATINUM	EE	\$733.58
PODSCHELNE, ANDREW	07/01/2022	PLATINUM	EE	\$733.58
SCARIA, MONS	08/01/2022	SILVER HSA	EE	\$544.22
SCARIA, MONS	08/01/2022	SILVER HSA	EE	\$544.22
THOMAS, HAYDEN	01/01/2022	SILVER II	EE	\$551.7
TURNER, MICHAEL	01/01/2022	SILVER HSA	EC	\$1095.93

Employee Only	22
Employee & Spouse	3
Employee & Children	5
Family	6