

INTERLUDE FURNITURE LLC
25 TREFOIL DRIVE
TRUMBILL, CT 06611

**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 FURNITURE LLC
25 TREFOIL DRIVE
TRUMBILL, CT 06611
(203) 445-7617
zstover@interludehome.com

Invoice Number: 5058-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	12	\$733.58	\$8,802.96
PLATINUM	Employee & Spouse Only	1	\$1,486.29	\$1,486.29
SILVER HSA	Employee Only	2	\$544.22	\$1,088.44
SILVER HSA	Family	1	\$1,560.53	\$1,560.53
SILVER II	Employee Only	5	\$551.70	\$2,758.50
SILVER II	Employee & Spouse Only	1	\$1,103.41	\$1,103.41
SILVER II	Employee & Children	1	\$1,103.41	\$1,103.41
			GRAND TOTAL	\$17,903.54

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
COOK, BRENDA	01/01/2022	PLATINUM	EE	\$733.58
CRAFT, LEONARD	01/01/2022	PLATINUM	EE	\$733.58
DAVIS, CHRISTOPHER	01/01/2022	SILVER II	ES	\$1103.41
DOSS, LARRY	01/01/2022	SILVER II	EE	\$551.7
DOWDY, JANET	01/01/2022	PLATINUM	EE	\$733.58
DUDLEY, MATTHEW	01/01/2022	PLATINUM	EE	\$733.58
DUNCAN, HUNTER	01/01/2022	SILVER HSA	EE	\$544.22
FERGUSON, CAMERON	01/01/2022	PLATINUM	EE	\$733.58
HARRISON, CATHERINE	01/01/2022	PLATINUM	EE	\$733.58
HUTCHINS, JUSTIN	01/01/2022	SILVER II	EE	\$551.7
IVY, DANA	01/01/2022	PLATINUM	EE	\$733.58
IVY, TOMMY	01/01/2022	PLATINUM	EE	\$733.58
KOZAR, JOSHUA	01/01/2022	PLATINUM	EE	\$733.58
NEECE, GEORGE	01/01/2022	PLATINUM	EE	\$733.58
NICHOLS, CLINTON	01/01/2022	SILVER HSA	FAM	\$1560.53
QUESENBERRY, CHARLIE	01/01/2022	PLATINUM	ES	\$1486.29
QUESENBERRY, TERRI	01/01/2022	SILVER HSA	EE	\$544.22
SHEPPARD, JESSICA	01/01/2022	SILVER II	EE	\$551.7

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SHREWSBURY, CORY	01/01/2022	PLATINUM	EE	\$733.58
TUCKER, ANTHONY	01/01/2022	SILVER II	EE	\$551.7
TURNER, TODD	01/01/2022	SILVER II	EE	\$551.7
VEZIR, TAYFUN	01/01/2022	PLATINUM	EE	\$733.58
WURTZ, JOHN	01/01/2022	SILVER II	EC	\$1103.41

Employee Only	19
Employee & Spouse	2
Employee & Children	1
Family	1