

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: 5058-2209 Coverage For: **SEPTEMBER** 

Payment Due Date: 08/31/2022

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



# **Account Services**

INTERLUDE FURNITURE LLC 25 TREFOIL DRIVE TRUMBILL, CT 06611

#### 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	2 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	2 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