



VOLANTE SENIOR LIVING 7047 E GREENWAY PARKWAY SUITE 300 SCOTTSDALE, AZ 85254

DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

If you have any questions

Contact: dropbox@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

VOLANTE SENIOR LIVING 7047 E GREENWAY PARKWAY SUITE 300 SCOTTSDALE , AZ 85254 425-322-6201

marika@ihcfunds.com support@nuaxess.com Invoice Number: 5073-2212 Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	2	\$536.10	\$1,072.20
BRONZE 4 K	Employee Only	3	\$569.88	\$1,709.64
BRONZE 4 K	Employee & Children	2	\$1,139.75	\$2,279.50
GOLD	Employee & Spouse Only	1	\$1,438.38	\$1,438.38
PLATINUM	Employee Only	1	\$863.03	\$863.03
SILVER HSA	Employee Only	3	\$640.26	\$1,920.78
SILVER HSA	Family	1	\$1,835.92	\$1,835.92
SILVER II	Family	1	\$1,844.72	\$1,844.72
			GRAND TOTAL	\$16,720.87

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



Account Services

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BROWN, DARLA	11/01/2022	BRONZE	EE	\$536.1
BROWN, WHITLEY	10/01/2022	BRONZE 4 K	EE	\$569.88
CAREY, WENDY	11/01/2022	BRONZE 4 K	EC	\$1139.75
CURATELLA, SARAH	10/01/2022	SILVER HSA	EE	\$640.26
DUVAL, MICHELLE	04/01/2022	BRONZE	EE	\$536.1
HEEB, STEPHEN	11/01/2022	GOLD	ES	\$1438.38
KLEIN, SHERYL	10/01/2022	PLATINUM	EE	\$863.03
LEVITT, STACEY	10/01/2022	SILVER HSA	EE	\$640.26
MATTOX, MICAH	08/01/2022	BRONZE 4 K	EC	\$1139.75
MOSLEY, BRITTANY	02/01/2022	BRONZE 4 K	EE	\$569.88
PATTERSON, BRANDON	05/01/2022	SILVER HSA	FAM	\$1835.92
RUHLAND, MARIAH	02/01/2022	SILVER HSA	EE	\$640.26
SHULTZ, JOHN	11/01/2022	BRONZE 4 K	EE	\$569.88
SIMPSON, KENDRA	05/01/2022	SILVER II	FAM	\$1844.72

Employee Only 9 Employee & Spouse 1 Employee & Children 2 Family 2