

INTERLUDE FURNITURE LLC 25 TREFOIL DRIVE TRUMBILL, CT 06611

# 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:

**Nuaxess Account Services** Make payable to: 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**

INTERLUDE FURNITURE LLC 25 TREFOIL DRIVE TRUMBILL, CT 06611 (203) 445-7617 zstover@interludehome.com support@nuaxess.com Invoice Number: 5058-2211 Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	11	\$733.58	\$8,069.38
PLATINUM	Employee & Spouse Only	1	\$1,486.29	\$1,486.29
SILVER HSA	Employee Only	3	\$544.22	\$1,632.66
SILVER HSA	Family	1	\$1,560.53	\$1,560.53
SILVER II	Employee Only	7	\$551.70	\$3,861.90
SILVER II	Employee & Spouse Only	1	\$1,103.41	\$1,103.41
SILVER II	Employee & Children	1	\$1,103.41	\$1,103.41
ADJUSTMENT	ASKEW OCTOBER			\$551.70
			GRAND TOTAL	\$19,369.28

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**

INTERLUDE FURNITURE LLC 25 TREFOIL DRIVE TRUMBILL, CT 06611

#### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ASKEW, CHRISTINA	10/01/2022	SILVER II	EE	\$551.7
COOK, BRENDA	01/01/2022	PLATINUM	EE	\$733.58
DACANAY, BREANNA	07/01/2022	SILVER HSA	EE	\$544.22
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
MALONEY, KATHLEEN	09/01/2022	SILVER II	EE	\$551.7
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



#### **Account Services**

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#### CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
QUESENBERRY, TERRI	01/01/202	2 SILVER HSA	EE	\$544.22
SHEPPARD, JESSICA	01/01/202	2 SILVER II	EE	\$551.7
SHREWSBURY, CORY	01/01/202	2 PLATINUM	EE	\$733.58
TUCKER, ANTHONY	01/01/202	2 SILVER II	EE	\$551.7
TURNER, TODD	01/01/202	2 SILVER II	EE	\$551.7
VEZIR, TAYFUN	01/01/202	2 PLATINUM	EE	\$733.58
WURTZ, JOHN	01/01/202	2 SILVER II	EC	\$1103.41

Employee Only 21 Employee & Spouse 2 Employee & Children 1 Family 1