

INTERLUDE HOME

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**In order to properly credit your account all payments must be made to**

**Nuaxess  
Wells Fargo Bank**

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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:**

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: [dropbox@mynuaxess.com](mailto:dropbox@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

INTERLUDE HOME

zstover@interludehome.com

Invoice Number: 5874-2211  
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

| PLAN       | COVERAGE               | QTY | PRICE       | TOTAL       |
|------------|------------------------|-----|-------------|-------------|
| PLATINUM   | Employee Only          | 3   | \$733.58    | \$2,200.74  |
| PLATINUM   | Employee & Spouse Only | 2   | \$1,486.29  | \$2,972.58  |
| PLATINUM   | Family                 | 2   | \$2,200.72  | \$4,401.44  |
| SILVER HSA | Employee Only          | 5   | \$544.22    | \$2,721.10  |
| 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          | 8   | \$551.70    | \$4,413.60  |
| SILVER II  | Employee & Spouse Only | 1   | \$1,103.41  | \$1,103.41  |
| SILVER II  | Employee & Children    | 3   | \$1,103.41  | \$3,310.23  |
| SILVER II  | Family                 | 2   | \$1,568.01  | \$3,136.02  |
| ADJUSTMENT | C. MILES OCTOBER       |     |             | \$1,103.41  |
|            |                        |     | GRAND TOTAL | \$31,771.38 |

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

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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 |
| CLEVINGER, DARREN    | 01/01/2022 | PLATINUM   | FAM      | \$2200.72 |
| COATS, MICHAEL       | 01/01/2022 | PLATINUM   | EE       | \$733.58  |
| 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   |
| JEAN-FELIX, VERICA   | 01/01/2022 | PLATINUM   | EE       | \$733.58  |
| JENKINS III, LEVI    | 01/01/2022 | SILVER II  | EE       | \$551.7   |
| JOHNSON, KEDON       | 01/01/2022 | SILVER II  | EE       | \$551.7   |

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## CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME        | EFF DATE   | PLAN       | COVERAGE | PRICE     |
|--------------------|------------|------------|----------|-----------|
| 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 |
| MILES, CASSIE      | 10/01/2022 | SILVER II  | ES       | \$1103.41 |
| MORTON, DWAN       | 01/01/2022 | SILVER II  | EE       | \$551.7   |
| PHILIPS, CARL      | 01/01/2022 | SILVER HSA | FAM      | \$1560.53 |
| PODSCHELNE, ANDREW | 07/01/2022 | PLATINUM   | EE       | \$733.58  |
| 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       | 16 |
| Employee & Spouse   | 4  |
| Employee & Children | 5  |
| Family              | 6  |