

INTERLUDE HOME

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 HOME

,
zstover@interludehome.com

Invoice Number: 5874-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	2	\$733.58	\$1,467.16
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	7	\$551.70	\$3,861.90
SILVER II	Employee & Children	3	\$1,103.41	\$3,310.23
SILVER II	Family	1	\$1,568.01	\$1,568.01
			GRAND TOTAL	\$26,711.27

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

INTERLUDE HOME

,

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
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
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
KEOVILAY, RAMONA	01/01/2022	SILVER II	EE	\$551.7
KINTOP, ELLEN	01/01/2022	SILVER HSA	EE	\$544.22

[INTERLUDE HOME](#)

,

CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
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
MORTON, DWAN	01/01/2022	SILVER II	EE	\$551.7
NAPOLES, CARLOS	01/01/2022	SILVER HSA	EE	\$544.22
PHILIPS, CARL	01/01/2022	SILVER HSA	FAM	\$1560.53
THOMAS, HAYDEN	01/01/2022	SILVER II	EE	\$551.7
TURNER, MICHAEL	01/01/2022	SILVER HSA	EC	\$1095.93

Employee Only	14
Employee & Spouse	3
Employee & Children	5
Family	5