

INTERLUDE HOME

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

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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



## Account Services

### Monthly Statement

INTERLUDE HOME

zstover@interludehome.com

Invoice Number: 5874-2210  
Coverage For: OCTOBER

Payment Due Date: 09/30/2022

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	6	\$544.22	\$3,265.32
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 & Children	3	\$1,103.41	\$3,310.23
SILVER II	Family	1	\$1,568.01	\$1,568.01
			GRAND TOTAL	\$28,540.77

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

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## 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
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
KEOVILAY, RAMONA	01/01/2022	SILVER II	EE	\$551.7

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
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
MORTON, DWAN	01/01/2022	SILVER II	EE	\$551.7
NAPOLLES, CARLOS	01/01/2022	SILVER HSA	EE	\$544.22
PHILIPS, CARL	01/01/2022	SILVER HSA	FAM	\$1560.53
PODSCHERNE, 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	17
Employee & Spouse	3
Employee & Children	5
Family	5