

BAMBOO CROWD INC
85 Delancey St.
New York, NY 10002

IMPORTANT: NEW REMITTANCE INFORMATION

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

BAMBOO CROWD INC
85 Delancey St.
New York, NY 10002
alex@bamboocrowd.com

Invoice Number: 5575-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	2	\$589.71	\$1,179.42
GOLD	Employee Only	1	\$784.90	\$784.90
SILVER II	Employee Only	2	\$713.55	\$1,427.10
			GRAND TOTAL	\$3,391.42

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

BAMBOO CROWD INC
85 Delancey St.
New York, NY 10002

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DIAZ, ALICIA	12/01/2021	SILVER II	EE	\$713.55
POWER, CHELSEA	12/01/2021	SILVER II	EE	\$713.55
SCHWAB, MICHAEL	12/01/2021	GOLD	EE	\$784.90
TANNENBAUM, MICHELLE	12/01/2021	BRONZE 4K	EE	\$589.71
TREDLY, JARED	12/01/2021	BRONZE 4K	EE	\$589.71

Employee Only	5
Employee & Spouse	0
Employee & Children	0
Family	0