#### **Account Services**



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

# DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

If you have any questions

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: 5575-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

| PLAN                   | COVERAGE                    | QTY | PRICE                | TOTAL                    |
|------------------------|-----------------------------|-----|----------------------|--------------------------|
| BRONZE 4K<br>SILVER II | Employee Only Employee Only | 2 2 | \$589.71<br>\$713.55 | \$1,179.42<br>\$1,427.10 |
|                        |                             |     | GRAND TOTAL          | \$2,606.52               |

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



## **Account Services**

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 |
| TANNENBAUM, MICHELLE | 12/01/2021 | BRONZE 4K | EE       | \$589.71 |
| TREDLY, JARED        | 12/01/2021 | BRONZE 4K | EE       | \$589.71 |

Employee Only 4 Employee & Spouse 0 Employee & Children 0 Family 0