

ANNA & JACK'S TREEHOUSE
138 Center Ave
New Rochelle, NY 10805

**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

ANNA & JACK'S TREEHOUSE
138 Center Ave
New Rochelle, NY 10805
rob@thetreehouses.org

Invoice Number: 5560-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BLUE SAVER	Employee Only	1	\$387.14	\$387.14
PLATINUM	Employee Only	2	\$554.02	\$1,108.04
PLATINUM	Family	2	\$1,578.91	\$3,157.82
			GRAND TOTAL	\$4,653.00

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
COTRONA, ROSANNA	09/01/2021	PLATINUM	FAM	\$1578.91
HEREDIA, AMANDA	11/01/2021	PLATINUM	EE	\$554.02
PUCHALSKI, LAURA	08/01/2021	PLATINUM	EE	\$554.02
RUBICCO, ROBERT	10/01/2021	PLATINUM	FAM	\$1578.91
WAGNER, KIRSTEN	04/01/2021	BLUE SAVER	EE	\$387.14

Employee Only	3
Employee & Spouse	0
Employee & Children	0
Family	2