

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

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## **DO NOT PAY**

**Your account is enrolled in electronic payment processing.**

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

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**PLEASE NOTE: DUE TO THE HOLIDAY SCHEDULE EFTs WILL  
BE DRAFTED ON DECEMBER 28, 2022**

**If you have any questions**

**Contact: [dropbox@mynuaxess.com](mailto:dropbox@mynuaxess.com) OR CALL: (844) 999-5777**



## Account Services

### Monthly Statement

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

Invoice Number: 5575-2301  
Coverage For: JANUARY  
Payment Due Date: 12/28/2022

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: Nuaccess  
Bank: Wells Fargo Bank  
ACH Routing Number 063107513  
Wire Routing Number 121000248  
Account Number: 1079684617  
Bank Address:  
1524 US 1  
Sebastian, FL 32958

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CHUNG, JOHN	10/01/2022	GOLD	EE	\$784.90
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	5
Employee & Spouse	0
Employee & Children	0
Family	0