

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

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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

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

Invoice Number: 5560-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$487.36	\$487.36
DENTAL GUAR	Employee Only	4	\$38.75	\$155.00
DENTAL GUAR	Family	2	\$137.71	\$275.42
PLATINUM	Employee Only	2	\$640.56	\$1,281.12
PLATINUM	Family	2	\$1,940.04	\$3,880.08
SILVER	Employee Only	1	\$548.18	\$548.18
VSP CHOICE	Employee Only	4	\$6.82	\$27.28
VSP CHOICE	Family	2	\$18.53	\$37.06
ADJUSTMENT	QLE A HEREDIA APRIL MAY JUNE 2022			\$1,465.32
			GRAND TOTAL	\$8,156.82

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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138 Center Ave  
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**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
COTRONA, ROSANNA	02/01/2022	DENTAL GUAR	FAM	\$137.71
COTRONA, ROSANNA	02/01/2022	VSP CHOICE	FAM	\$18.53
COTRONA, ROSANNA	02/01/2022	PLATINUM	FAM	\$1940.04
HEREDIA, AMANDA	04/01/2022	DENTAL GUAR	EE	\$38.75
HEREDIA, AMANDA	04/01/2022	VSP CHOICE	EE	\$6.82
HEREDIA, AMANDA	04/01/2022	PLATINUM	EE	\$640.56
HODGE, TIFFANY	2022-01-01	BRONZE	EE	\$487.36
HODGE, TIFFANY	2022-01-01	DENTAL GUAR	EE	\$38.75
HODGE, TIFFANY	2022-01-01	VSP CHOICE	EE	\$6.82
PUCHALSKI, LAURA	02/01/2022	DENTAL GUAR	EE	\$38.75
PUCHALSKI, LAURA	02/01/2022	VSP CHOICE	EE	\$6.82
PUCHALSKI, LAURA	02/01/2022	PLATINUM	EE	\$640.56
RUBICCO, ROBERT	02/01/2022	DENTAL GUAR	FAM	\$137.71
RUBICCO, ROBERT	02/01/2022	VSP CHOICE	FAM	\$18.53
RUBICCO, ROBERT	02/01/2022	PLATINUM	FAM	\$1940.04
WAGNER, KIRSTEN	02/01/2022	DENTAL GUAR	EE	\$38.75
WAGNER, KIRSTEN	02/01/2022	VSP CHOICE	EE	\$6.82
WAGNER, KIRSTEN	02/01/2022	SILVER	EE	\$548.18

Employee Only	4
Employee & Spouse	0
Employee & Children	0
Family	2