

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
914-482-2888
accounting@thetreehouses.org
rob@thetreehouses.org

Invoice Number: 5560-2210
Coverage For: OCTOBER
Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL GUAR	Employee Only	1	\$38.75	\$38.75
SILVER	Employee Only	1	\$548.18	\$548.18
VSP CHOICE	Employee Only	1	\$6.82	\$6.82
GRAND TOTAL				\$593.75

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
WAGNER, KIRSTEN	02/01/2022	SILVER	EE	\$548.18
WAGNER, KIRSTEN	02/01/2022	DENTAL GUAR	EE	\$38.75
WAGNER, KIRSTEN	02/01/2022	VSP CHOICE	EE	\$6.82

Employee Only	1
Employee & Spouse	0
Employee & Children	0
Family	0