

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: 5560-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL GUAR	Employee Only	4	\$38.75	\$155.00
DENTAL GUAR	Family	3	\$137.71	\$413.13
PLATINUM	Employee Only	2	\$640.56	\$1,281.12
PLATINUM	Family	2	\$1,940.04	\$3,880.08
SILVER	Employee Only	2	\$548.18	\$1,096.36
SILVER	Family	1	\$1,644.54	\$1,644.54
VSP CHOICE	Employee Only	4	\$6.82	\$27.28
VSP CHOICE	Family	3	\$18.53	\$55.59
			GRAND TOTAL	\$8,553.10

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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New Rochelle, NY 10805

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
COTRONA, ROSANNA	2022-01-01	VSP CHOICE	FAM	\$18.53
COTRONA, ROSANNA	2022-01-01	PLATINUM	FAM	\$1940.04
COTRONA, ROSANNA	2022-01-01	DENTAL GUAR	FAM	\$137.71
HEREDIA, AMANDA	05/01/2022	DENTAL GUAR	EE	\$38.75
HEREDIA, AMANDA	05/01/2022	VSP CHOICE	EE	\$6.82
HEREDIA, AMANDA	05/01/2022	PLATINUM	EE	\$640.56
NEWCOMER, JANET	08/01/2022	SILVER	FAM	\$1644.54
NEWCOMER, JANET	08/01/2022	DENTAL GUAR	FAM	\$137.71
NEWCOMER, JANET	08/01/2022	VSP CHOICE	FAM	\$18.53
PUCHALSKI, LAURA	2022-01-01	DENTAL GUAR	EE	\$38.75
PUCHALSKI, LAURA	2022-01-01	VSP CHOICE	EE	\$6.82
PUCHALSKI, LAURA	2022-01-01	PLATINUM	EE	\$640.56
RAMOS, ANDREA	2022-01-01	SILVER	EE	\$548.18
RAMOS, ANDREA	2022-01-01	DENTAL GUAR	EE	\$38.75
RAMOS, ANDREA	2022-01-01	VSP CHOICE	EE	\$6.82
RUBICCO, ROBERT	2022-01-01	DENTAL GUAR	FAM	\$137.71
RUBICCO, ROBERT	2022-01-01	VSP CHOICE	FAM	\$18.53
RUBICCO, ROBERT	2022-01-01	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	3