

MIRABI INC DBA DOWN THE HATCH 179 W 4TH STREET NEW YORK, NY 10014

In order to properly credit your account all payments must be made to

Nuaxess Wells Fargo Bank

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:

ACH Routing: #063107513 Wire Routing: #121000248

Account: #1079684617

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: dropbox@mynuaxess.com OR CALL: (844) 999-5777



Monthly Statement

MIRABI INC DBA DOWN THE HATCH 179 W 4TH STREET NEW YORK, NY 10014 hr@eatdrinkandbemerry.com support@nuaxess.com Invoice Number: 5029-2301 Coverage For: JANUARY

Payment Due Date: 12/28/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|------------------------|-----|-------------|-------------|
| BRONZE | Employee Only | 9 | \$516.03 | \$4,644.27 |
| DENTALGUARD | Employee Only | 29 | \$47.61 | \$1,380.69 |
| DENTALGUARD | Family | 1 | \$160.18 | \$160.18 |
| GOLD | Employee Only | 30 | \$573.37 | \$17,201.10 |
| GOLD | Employee & Spouse Only | 1 | \$1,118.07 | \$1,118.07 |
| GOLD | Family | 2 | \$2,006.80 | \$4,013.60 |
| VISION | Employee Only | 20 | \$8.75 | \$175.00 |
| VISION | Employee & Spouse Only | 1 | \$14.73 | \$14.73 |
| VISION | Family | 1 | \$23.76 | \$23.76 |
| | | | GRAND TOTAL | \$28,731.40 |

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



MIRABI INC DBA DOWN THE HATCH 179 W 4TH STREET NEW YORK, NY 10014

CURRENT MONTH ENROLLMENT

| MEMBER NAME EFF DATE PLAN | | PLAN | COVERAGE | PRICE |
|----------------------------|--|-------------------------------|----------------|-------------------------------|
| BENJAMIN, KEITH | 2022-01-01 | GOLD | FAM | \$2006.80 |
| BENJAMIN, KEITH | 2022-01-01 | DENTALGUARD | FAM | \$160.18 |
| BENJAMIN, KEITH | 2022-01-01 | VISION | FAM | \$23.76 |
| BOYD, RYAN | 2022-01-01 | GOLD | EE | \$573.37 |
| BOYD, RYAN | 2022-01-01 | DENTALGUARD | EE | \$47.61 |
| CAMPAGNOLA, TOMMY | 2022-01-01 | BRONZE | EE | \$516.03 |
| CAVALLO, CARA | 2022-01-01 | BRONZE | EE | \$516.03 |
| CLAYTON, ALEX | 2022-01-01 | GOLD | EE | \$573.37 |
| CLAYTON, ALEX | 2022-01-01 | DENTALGUARD | EE | \$47.61 |
| CLAYTON, ALEX | 2022-01-01 | VISION | EE | \$8.75 |
| COHEN, JOSH COHEN, JOSH | 2022-01-01 2022-01-01 2022-01-01 | GOLD DENTALGUARD VISION | EE EE EE | \$573.37 \$47.61 \$8.75 |
| CORWIN, PAIGE | 2022-01-01 | BRONZE | EE | \$516.03 |
| CRONIN, JAMIESON | 2022-01-01 | BRONZE | EE | \$516.03 |
| DODD, BRIAN | 2022-01-01 | GOLD | EE | \$573.37 |
| DODD, BRIAN | 2022-01-01 | DENTALGUARD | EE | \$47.61 |
| DODD, BRIAN | 2022-01-01 | VISION | EE | \$8.75 |
| DOMKE, LLOYD | 2022-01-01 | GOLD | EE | \$573.37 |
| DOMKE, LLOYD | 2022-01-01 | DENTALGUARD | EE | \$47.61 |
| DOMKE, LLOYD | 2022-01-01 | VISION | EE | \$8.75 |
| EVERETT, JARRELL | 2022-01-01 | GOLD | EE | \$573.37 |
| EVERETT, JARRELL | 2022-01-01 | DENTALGUARD | EE | \$47.61 |
| EVERETT, JARRELL | 2022-01-01 | VISION | EE | \$8.75 |



MIRABI INC DBA DOWN THE HATCH 179 W 4TH STREET NEW YORK, NY 10014

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--|------------|-------------|-------------|---------------------|
| FEUZ, BRYCE | 2022-01-0 | | EE | \$573.37 \$47.61 |
| FEUZ, BRYCE | 2022-01-03 | | RD EE | \$47.61 |
| FEUZ, BRYCE | 2022-01-03 | | EE | \$8.75 |
| FOSTER, RYAN | 2022-01-02 | 1 DENTALGUA | EE | \$573.37 |
| FOSTER, RYAN | 2022-01-02 | | RD EE | \$47.61 |
| FOSTER, RYAN | 2022-01-02 | | EE | \$8.75 |
| GORHAM, MICHAEL | 2022-01-03 | | EE | \$516.03 |
| GORHAM, MICHAEL | 2022-01-03 | | RD EE | \$47.61 |
| GRAVES, KARA | 2022-01-02 | 1 DENTALGUA | EE | \$573.37 |
| GRAVES, KARA | 2022-01-02 | | RD EE | \$47.61 |
| GRAVES, KARA | 2022-01-02 | | EE | \$8.75 |
| GRISH, KEVIN | 2022-01-02 | 1 DENTALGUA | EE | \$573.37 |
| GRISH, KEVIN | 2022-01-02 | | RD EE | \$47.61 |
| GRISH, KEVIN | 2022-01-02 | | EE | \$8.75 |
| GROPMAN, ALEC | 2022-01-02 | 1 DENTALGUA | EE | \$573.37 |
| GROPMAN, ALEC | 2022-01-02 | | RD EE | \$47.61 |
| GROPMAN, ALEC | 2022-01-02 | | EE | \$8.75 |
| HAMMOND, CHRISTOPH HAMMOND, CHRISTOPH | | | EE RD EE | \$516.03 \$47.61 |
| JORDAN, RYAN | 2022-01-02 | | EE | \$573.37 |
| JORDAN, RYAN | 2022-01-02 | | RD EE | \$47.61 |
| KAY, JENNIFER | 2022-01-02 | 1 GOLD | EE | \$8.75 |
| KAY, JENNIFER | 2022-01-02 | | EE | \$573.37 |
| KAY, JENNIFER | 2022-01-02 | | RD EE | \$47.61 |
| KELLY, BRYN | 2022-01-0 | 1 GOLD | EE | \$573.37 |



MIRABI INC DBA DOWN THE HATCH 179 W 4TH STREET NEW YORK, NY 10014

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|--------------|--------------|----------|-----------|
| KELLY, BRYN | 2022-01-02 | I DENTALGUAR | RD EE | \$47.61 |
| KUNZ, MADDY | 2022-01-02 | I DENTALGUAR | EE | \$573.37 |
| KUNZ, MADDY | 2022-01-02 | | RD EE | \$47.61 |
| KUNZ, MADDY | 2022-01-02 | | EE | \$8.75 |
| LANZI, THEODORE | 2022-01-01 | | EE | \$573.37 |
| LANZI, THEODORE | 2022-01-01 | | EE | \$8.75 |
| LEIGH, MARISSA | 2022-01-03 | l BRONZE | EE | \$516.03 |
| LINDSAY, IAN | 2022-01-01 | | EE | \$573.37 |
| LINDSAY, IAN | 2022-01-01 | | RD EE | \$47.61 |
| MATEUS, ALEX | 2022-01-03 | I DENTALGUAR | EE | \$573.37 |
| MATEUS, ALEX | 2022-01-03 | | RD EE | \$47.61 |
| MATEUS, ALEX | 2022-01-03 | | EE | \$8.75 |
| MATTSON, DUSTIN | 03/01/2022 | | ES | \$1118.07 |
| MATTSON, DUSTIN | 03/01/2022 | | ES | \$14.73 |
| MILLER, NICOLE | 2022-01-03 | | EE | \$573.37 |
| MILLER, NICOLE | 2022-01-03 | | RD EE | \$47.61 |
| MOORE, KATHERINE | 2022-01-03 | | EE | \$573.37 |
| MOORE, KATHERINE | 2022-01-03 | | RD EE | \$47.61 |
| MURPHY, JACK | 05/01/2022 | DENTALGUAR | EE | \$573.37 |
| MURPHY, JACK | 05/01/2022 | | RD EE | \$47.61 |
| MURPHY, JACK | 05/01/2022 | | EE | \$8.75 |
| NUNNERY, LINDSAY | 2022-01-03 | l GOLD | EE | \$573.37 |
| PADILLA, CHRISTOPHER | R 10/01/2022 | 2 GOLD | EE | \$573.37 |



MIRABI INC DBA DOWN THE HATCH 179 W 4TH STREET NEW YORK, NY 10014

CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------|-----------|-----------|------------|-----------|
| | | | | |
| PATRINA, JULIANNE | 2022-01-0 | Ol GOLD | EE | \$573.37 |
| PATRINA, JULIANNE | 2022-01-0 | DENTA | ALGUARD EE | \$47.61 |
| PATRINA, JULIANNE | 2022-01-0 |)1 VISION | N EE | \$8.75 |
| PIERZ, LINDSEY | 2022-01-0 | Ol GOLD | EE | \$573.37 |
| PIERZ, LINDSEY | 2022-01-0 | DENTA | ALGUARD EE | \$47.61 |
| PIERZ, LINDSEY | 2022-01-0 | 01 VISION | N EE | \$8.75 |
| POWER, AINE | 2022-01-0 |)1 DENTA | ALGUARD EE | \$47.61 |
| POWER, AINE | 2022-01-0 | Ol GOLD | EE | \$573.37 |
| SHEHADY, RANDY | 2022-01-0 | Ol GOLD | FAM | \$2006.80 |
| SMALLS, SHAWN | 06/01/202 | 22 GOLD | EE | \$573.37 |
| SMALLS, SHAWN | 06/01/202 | DENTA | ALGUARD EE | \$47.61 |
| SMALLS, SHAWN | 06/01/202 | 22 VISION | N EE | \$8.75 |
| STONE, MACKENZIE | 2022-01-0 |)1 GOLD | EE | \$573.37 |
| STONE, MACKENZIE | 2022-01-0 | DENTA | ALGUARD EE | \$47.61 |
| STONE, MACKENZIE | 2022-01-0 |)1 VISION | N EE | \$8.75 |
| STOWE, DAN | 2022-01-0 |)1 BRONZ | ZE EE | \$516.03 |
| WEISS, MARINA | 2022-01-0 |)1 BRONZ | ZE EE | \$516.03 |
| WEISS, MARINA | 2022-01-0 | DENTA | ALGUARD EE | \$47.61 |
| YARDLEY, JAMES | 2022-01-0 |)1 GOLD | EE | \$573.37 |
| YARDLEY, JAMES | 2022-01-0 | | ALGUARD EE | \$47.61 |
| ZUNIGA, ALDO | 2022-01-0 |)1 GOLD | EE | \$573.37 |
| ZUNIGA, ALDO | 2022-01-0 | | | \$8.75 |

Employee Only 39 Employee & Spouse 1 Employee & Children 0 Family 2