

KIRK PALMER & ASSOC INC 500 FIFTH AVE, 53RD FLOOR NEW YORK, NY 10110

## IMPORTANT: NEW REMITTANCE INFORMATION

# 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**

KIRK PALMER & ASSOC INC 500 FIFTH AVE, 53RD FLOOR NEW YORK, NY 10110 jennifer@kirkpalmer.com

Invoice Number: 5043-2205 Invoice Month: MAY Billing Date: 04/15/2022

Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER II	Employee Only	11	\$649.06	\$7,139.66
SILVER II	Employee & Spouse Only	1	\$1,298.13	\$1,298.13
SILVER II	Employee & Children	1	\$1,298.13	\$1,298.13
SILVER II	Family	4	\$1,844.72	\$7,378.88
ADJUSTMENT	CORRECTED PLAN PRICING JAN-MAR			\$7,230.35
ADJUSTMENT	CORRECTED PLAN PRICING APRIL + TRULEY			\$3,216.32
			CD AND TOTAL	Φ07.5<1.47

GRAND TOTAL \$27,561.47

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



### **Account Services**

KIRK PALMER & ASSOC INC 500 FIFTH AVE, 53RD FLOOR NEW YORK, NY 10110

#### **CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BASTO, SARAH	02/01/2022	SILVER II	EE	\$649.06
BROWN, THOMAS	01/01/2022	SILVER II	EE	\$649.06
GERBER, NADINE	02/01/2022	SILVER II	FAM	\$1844.72
LEVINE, DANA	01/01/2022	SILVER II	FAM	\$1844.72
OUCHTERLONEY, KAREN	01/01/2022	SILVER II	EC	\$1298.13
PALMER, EMILY	01/01/2022	SILVER II	EE	\$649.06
RAY, ASHLEY	01/01/2022	SILVER II	EE	\$649.06
RIEMER, JENNIFER	01/01/2022	SILVER II	EE	\$649.06
RIZZO, KIMBERLY	01/01/2022	SILVER II	FAM	\$1844.72
ROJAS, JENNIFER	02/01/2022	SILVER II	EE	\$649.06
RUDY JR, MAHLON	01/01/2022	SILVER II	ES	\$1298.13
SAVOCA, CATHERINE	01/01/2022	SILVER II	FAM	\$1844.72
STEVENS, LINDSAY	01/01/2022	SILVER II	EE	\$649.06
SYPHRETT, NIESHA	01/01/2022	SILVER II	EE	\$649.06
TURNER, SELENA	01/01/2022	SILVER II	EE	\$649.06
VASQUEZ, DAVID	01/01/2022	SILVER II	EE	\$649.06
WELCH, TRULY	2022-04-01	SILVER II	EE	\$649.06

Employee Only 11
Employee & Spouse 1
Employee & Children 1
Family 4