

KIRK PALMER & ASSOC INC
500 Fifth Ave, 53rd Floor
New York, NY 10110

New Premium Payment options available using the MyNuAcess Automatic Premium Payment Program!

Never worry about you premium payments being made on time by enrolling in the Automatic Premium Payment Program.

Each month your premiums will be auto debited from your bank on the payment due date. You will continue to receive your invoice each month via email but the payment process will be automatic.

Just fill out and sign the ACH payment authorization form attached to this statement, scan it, and email it back to billing@MyNuAcess.com

We will contact you to confirm your enrollment.

Note: Your payment due date may be adjusted to a date a few days later to comply with bank scheduling requirements.



Account Services

Monthly Statement

KIRK PALMER & ASSOC INC
500 Fifth Ave, 53rd Floor
New York, NY 10110
jennifer@kirkpalmer.com

Invoice Number: KIR2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
SILVER II	Employee Only	11	\$551.70	\$6,068.70
SILVER II	Employee & Spouse Only	2	\$1,103.41	\$2,206.82
SILVER II	Employee & Children	2	\$1,103.41	\$2,206.82
SILVER II	Family	4	\$1,568.01	\$6,272.04
			GRAND TOTAL	\$16,754.38

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
BASTO, SARAH	02/01/2022	SILVER II	EE	\$551.7
BROWN, THOMAS	01/01/2022	SILVER II	EE	\$551.7
GERBER, NADINE	02/01/2022	SILVER II	FAM	\$1568.01
LEVINE, DANA	01/01/2022	SILVER II	FAM	\$1568.01
OUCHTERLONEY, KAREN	01/01/2022	SILVER II	EC	\$1103.41
OUCHTERLONEY, KAREN	03/01/2022	SILVER II	EC	\$1103.41
PALMER, EMILY	01/01/2022	SILVER II	EE	\$551.7
RAY, ASHLEY	01/01/2022	SILVER II	EE	\$551.7
RIEMER, JENNIFER	01/01/2022	SILVER II	EE	\$551.7
RIZZO, KIMBERLY	01/01/2022	SILVER II	FAM	\$1568.01
ROJAS, JENNIFER	02/01/2022	SILVER II	EE	\$551.7
ROSE, JOHN	01/01/2022	SILVER II	EE	\$551.7
RUDY , MAHLON	03/01/2022	SILVER II	ES	\$1103.41
RUDY JR, MAHLON	01/01/2022	SILVER II	ES	\$1103.41
SAVOCA, CATHERINE	01/01/2022	SILVER II	FAM	\$1568.01
STEVENS, LINDSAY	01/01/2022	SILVER II	EE	\$551.7
SYPHRETT, NIESHA	01/01/2022	SILVER II	EE	\$551.7
TURNER, SELENA	01/01/2022	SILVER II	EE	\$551.7

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
VASQUEZ, DAVID	01/01/2022	SILVER II	EE	\$551.7

Employee Only	11
Employee & Spouse	2
Employee & Children	2
Family	4