

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

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

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



Account Services

Monthly Statement

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

Invoice Number: Coverage For:

5043-2212 DECEMBER

Payment Due Date:

11/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------|------------------------|-----|--------------------|-------------|
| SILVER II | Employee Only | 11 | \$649.06 | \$7,139.66 |
| SILVER II | Employee & Spouse Only | 2 | \$1,298.13 | \$2,596.26 |
| SILVER II | Employee & Children | 1 | \$1,298.13 | \$1,298.13 |
| SILVER II | Family | 5 | \$1,844.72 | \$9,223.60 |
| | | | | |
| | | | GRAND TOTAL | \$20,257.65 |

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



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, BEVERLY | 08/01/2022 | SILVER II | ES | \$1298.13 |
| 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 |
| SUSSBERG, MELISSA | 09/01/2022 | SILVER II | FAM | \$1844.72 |
| 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 |



Account Services

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------|------------|-------------|---------------------|----------|
| WELCH, TRULY | 04/01/2022 | 2 SILVER II | EE | \$649.06 |
| | | | | |
| | | | Employee Only | 11 |
| | | | Employee & Spouse | 2 |
| | | | Employee & Children | 1 |
| | | | Family | 5 |