



## Account Services

### Monthly Statement

MIRABI 23 ANN STREET  
179 W 4TH STREET  
NEW YORK, NY 10014  
hr@eatdrinkandbemerry.com

Invoice Number: 5999-2207  
Invoice Month: JULY  
Billing Date: 06/15/2022  
Payment Due Date: 06/30/2022

| PLAN        | COVERAGE               | QTY | PRICE       | TOTAL      |
|-------------|------------------------|-----|-------------|------------|
| BRONZE      | Employee Only          | 1   | \$491.50    | \$491.50   |
| DENTALGUARD | Employee Only          | 7   | \$38.75     | \$271.25   |
| GOLD        | Employee Only          | 6   | \$546.12    | \$3,276.72 |
| GOLD        | Employee & Spouse Only | 1   | \$1,064.93  | \$1,064.93 |
| VISION      | Employee Only          | 4   | \$6.82      | \$27.28    |
|             |                        |     | GRAND TOTAL | \$5,131.68 |

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     |
|----------------------|------------|-------------|----------|-----------|
| DODD, BRIAN          | 02/01/2022 | DENTALGUARD | EE       | \$38.75   |
| DODD, BRIAN          | 02/01/2022 | VISION      | EE       | \$6.82    |
| DODD, BRIAN          | 02/01/2022 | GOLD        | EE       | \$546.12  |
| FOSTER, RYAN         | 02/01/2022 | GOLD        | EE       | \$546.12  |
| FOSTER, RYAN         | 02/01/2022 | DENTALGUARD | EE       | \$38.75   |
| FOSTER, RYAN         | 02/01/2022 | VISION      | EE       | \$6.82    |
| GROPMAN, ALEC        | 02/01/2022 | GOLD        | EE       | \$546.12  |
| GROPMAN, ALEC        | 02/01/2022 | DENTALGUARD | EE       | \$38.75   |
| GROPMAN, ALEC        | 02/01/2022 | VISION      | EE       | \$6.82    |
| HAMMOND, CHRISTOPHER | 02/01/2022 | BRONZE      | EE       | \$491.5   |
| HAMMOND, CHRISTOPHER | 02/01/2022 | DENTALGUARD | EE       | \$38.75   |
| KELLY, BRYN          | 02/01/2022 | GOLD        | EE       | \$546.12  |
| KELLY, BRYN          | 02/01/2022 | DENTALGUARD | EE       | \$38.75   |
| LINDSAY, IAN         | 02/01/2022 | GOLD        | EE       | \$546.12  |
| LINDSAY, IAN         | 02/01/2022 | DENTALGUARD | EE       | \$38.75   |
| MATTSON, DUSTIN      | 03/01/2022 | GOLD        | ES       | \$1064.93 |
| MURPHY, JACK         | 05/01/2022 | GOLD        | EE       | \$546.12  |
| MURPHY, JACK         | 05/01/2022 | VISION      | EE       | \$6.82    |
| MURPHY, JACK         | 05/01/2022 | DENTALGUARD | EE       | \$38.75   |

|                     |   |
|---------------------|---|
| Employee Only       | 7 |
| Employee & Spouse   | 1 |
| Employee & Children | 0 |
| Family              | 0 |