

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 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: 5043-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

| 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 |
| | | | | |
| | | | GRAND TOTAL | \$17,114.80 |

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 | 04/01/2022 | SILVER II | EE | \$649.06 |

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