

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

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**In order to properly credit your account all  
payments must be made to**

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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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](mailto: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: 5043-2206  
Invoice Month: JUNE  
Billing Date: 05/15/2022  
Payment Due Date: 05/30/2022

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
			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

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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