

MIRABI INC DBA DOWN THE HATCH 179 W 4TH STREET NEW YORK, NY 10014

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



Monthly Statement

MIRABI INC DBA DOWN THE HATCH 179 W 4TH STREET NEW YORK, NY 10014 hr@eatdrinkandbemerry.com Invoice Number: 5029-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	9	\$491.50	\$4,423.50
DENTALGUARD	Employee Only	29	\$38.75	\$1,123.75
DENTALGUARD	Family	1	\$137.71	\$137.71
GOLD	Employee Only	34	\$546.12	\$18,568.08
GOLD	Employee & Spouse Only	1	\$1,064.93	\$1,064.93
GOLD	Family	2	\$1,911.42	\$3,822.84
VISION	Employee Only	21	\$6.82	\$143.22
VISION	Family	1	\$18.53	\$18.53
			GRAND TOTAL	\$29,302.56

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



MIRABI INC DBA DOWN THE HATCH 179 W 4TH STREET NEW YORK, NY 10014

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ALEXATOS, AJ	10/01/2021	GOLD	EE	\$546.12
BENJAMIN, KEITH BENJAMIN, KEITH BENJAMIN, KEITH	10/01/2021 10/01/2021 10/01/2021	GOLD DENTALGUARD VISION	FAM FAM FAM	\$1911.42 \$137.71 \$18.53
BOYD, RYAN		GOLD	EE	\$546.12
CAMPAGNOLA, TOMMY	10/01/2021	BRONZE	EE	\$491.5
CAVALLO, CARA	10/01/2021	BRONZE	EE	\$491.5
CHAMBERS, RICHARD	10/01/2021	GOLD	EE	\$546.12
CLAYTON, ALEX CLAYTON, ALEX CLAYTON, ALEX	10/01/2021 10/01/2021 10/01/2021	DENTALGUARD VISION GOLD	EE EE EE	\$38.75 \$6.82 \$546.12
COHEN, JOSH COHEN, JOSH COHEN, JOSH	10/01/2021 10/01/2021 10/01/2021	DENTALGUARD VISION GOLD	EE EE EE	\$38.75 \$6.82 \$546.12
CORNIN, JAMIESON	10/01/2021	BRONZE	EE	\$491.5
CORWIN, PAIGE	10/01/2021	BRONZE	EE	\$491.5
DODD, BRIAN DODD, BRIAN DODD, BRIAN	10/01/2021 10/01/2021 10/01/2021	DENTALGUARD VISION GOLD	EE EE EE	\$38.75 \$6.82 \$546.12
DOLAN, RODNEY DOLAN, RODNEY	10/01/2021 10/01/2021	VISION GOLD	EE EE	\$6.82 \$546.12
DOMKE, LLOYD	10/01/2021	DENTALGUARD	EE	\$38.75



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DOMKE, LLOYD	10/01/2021	l VISION	EE	\$6.82
DOMKE, LLOYD	10/01/2021	l GOLD	EE	\$546.12
EVERETT, JARRELL	10/01/2021	I DENTALGUA	RD EE	\$38.75
EVERETT, JARRELL	10/01/2021	l VISION	EE	\$6.82
EVERETT, JARRELL	10/01/2021	l GOLD	EE	\$546.12
FEUZ, BRYCE	01/01/2022	2 DENTALGUA	RD EE	\$38.75
FEUZ, BRYCE	01/01/2022	2 VISION	EE	\$6.82
FEUZ, BRYCE	01/01/2022	2 GOLD	EE	\$546.12
FOSTER, RYAN	10/01/2021	l DENTALGUA	RD EE	\$38.75
FOSTER, RYAN	10/01/2021	l VISION	EE	\$6.82
FOSTER, RYAN	10/01/2021	l GOLD	EE	\$546.12
GORHAM, MICHAEL	10/01/2021	l DENTALGUA	RD EE	\$38.75
GORHAM, MICHAEL	10/01/2021	l BRONZE	EE	\$491.5
GRAVES, KARA	10/01/2021	I DENTALGUA	RD EE	\$38.75
GRAVES, KARA	10/01/2021	l VISION	EE	\$6.82
GRAVES, KARA	10/01/2021	l GOLD	EE	\$546.12
GRISH, KEVIN	10/01/2021	l DENTALGUA	RD EE	\$38.75
GRISH, KEVIN	10/01/2021	l VISION	EE	\$6.82
GRISH, KEVIN	10/01/2021	l GOLD	EE	\$546.12
GROPMAN, ALEC	10/01/2021	l DENTALGUA	RD EE	\$38.75
GROPMAN, ALEC	10/01/2021	l VISION	EE	\$6.82
GROPMAN, ALEC	10/01/2021	l GOLD	EE	\$546.12
HAMMOND, CHRISTOPH	ER 10/01/2021	I DENTALGUA	RD EE	\$38.75
HAMMOND, CHRISTOPH		l BRONZE	EE	\$491.5
JORDAN, RYAN	10/01/2021	I GOLD	EE	\$546.12



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MEMBER NAME	EFF DATE I	PLAN	COVERAGE	PRICE
KAY, JENNIFER	10/01/2021	DENTALGUARI	D EE	\$38.75
KAY, JENNIFER	10/01/2021	VISION	EE	\$6.82
KAY, JENNIFER	10/01/2021	GOLD	EE	\$546.12
KELLY, BRYN	10/01/2021	DENTALGUARI	D EE	\$38.75
KELLY, BRYN	10/01/2021	GOLD	EE	\$546.12
KUNZ, MADDY	10/01/2021	DENTALGUARI	D EE	\$38.75
KUNZ, MADDY	10/01/2021	VISION	EE	\$6.82
KUNZ, MADDY	10/01/2021	GOLD	EE	\$546.12
LANZI, THEODORE	10/01/2021	VISION	EE	\$6.82
LANZI, THEODORE	10/01/2021	GOLD	EE	\$546.12
LEIGH, MARISSA	10/01/2021	BRONZE	EE	\$491.5
LETSCHER, JASON	10/01/2021	DENTALGUARI	D EE	\$38.75
LETSCHER, JASON	10/01/2021	VISION	EE	\$6.82
LETSCHER, JASON	10/01/2021	GOLD	EE	\$546.12
LINDSAY, IAN	10/01/2021	DENTALGUARI	D EE	\$38.75
LINDSAY, IAN	10/01/2021	GOLD	EE	\$546.12
MATEUS, ALEX	10/01/2021	DENTALGUARI	D EE	\$38.75
MATEUS, ALEX	10/01/2021	VISION	EE	\$6.82
MATEUS, ALEX	10/01/2021	GOLD	EE	\$546.12
MATTSON, DUSTIN	03/01/2022	GOLD	ES	\$1064.93
MILLER, NICOLE	10/01/2021	DENTALGUARI	D EE	\$38.75
MILLER, NICOLE	10/01/2021	GOLD	EE	\$546.12
MOORE, KATHERINE	10/01/2021	DENTALGUARI	O EE	\$38.75



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME E	FF DATE	PLAN	COVERAGE	PRICE
MOORE, KATHERINE	10/01/202	1 GOLD	EE	\$546.12
MURPHY, JACK	05/01/2022		EE	\$546.12
MURPHY, JACK MURPHY, JACK	05/01/2022 05/01/2022		LGUARD EE EE	\$38.75 \$6.82
NUNNERY, LINDSAY	10/01/202	1 GOLD	EE	\$546.12
PATRINA, JULIANNE	10/01/202		LGUARD EE	\$38.75
PATRINA, JULIANNE PATRINA, JULIANNE	10/01/202 10/01/202		EE EE	\$6.82 \$546.12
PIERZ, LINDSEY	10/01/202		LGUARD EE	\$38.75
PIERZ, LINDSEY PIERZ, LINDSEY	10/01/202 10/01/202		EE EE	\$6.82 \$546.12
PINCAY-DELGADO, ISABE PINCAY-DELGADO, ISABE			LGUARD EE EE	\$38.75 \$546.12
POWER, AINE POWER, AINE	10/01/202 10/01/202		LGUARD EE EE	\$38.75 \$546.12
RING, MEGAN RING, MEGAN	10/01/202 10/01/202		LGUARD EE EE	\$38.75 \$546.12
SHEHADY, RANDY	10/01/202	1 GOLD	FAM	\$1911.42
STONE, MACKENZIE STONE, MACKENZIE STONE, MACKENZIE	10/01/202 10/01/202 10/01/202	1 VISION	LGUARD EE EE EE	\$38.75 \$6.82 \$546.12
STOWE, DAN	10/01/202	1 BRONZE	E EE	\$491.5
WEISS, MARINA	10/01/202	1 DENTAI	LGUARD EE	\$38.75



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MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WEISS, MARINA	10/01/202	1 BRONZE	EE	\$491.5
YARDLEY, JAMES	10/01/202		RD EE	\$38.75
YARDLEY, JAMES	10/01/202		EE	\$546.12
ZUNIGA, ALDO	10/01/202		EE	\$6.82
ZUNIGA, ALDO	10/01/202		EE	\$546.12

Employee Only 43 Employee & Spouse 1 Employee & Children 0 Family 2