

PARASOL ALLIANCE LLC  
5620 North Kedvale Ave  
Chicago, IL 60646

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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

PARASOL ALLIANCE LLC  
5620 North Kedvale Ave  
Chicago, IL 60646  
humanresources@parasolalliance.com

Invoice Number: 5027-2209  
Coverage For: SEPTEMBER  
Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	1	\$719.19	\$719.19
PLATINUM	Employee Only	8	\$863.03	\$6,904.24
PLATINUM	Employee & Spouse Only	1	\$1,726.05	\$1,726.05
SILVER III	Employee Only	1	\$640.26	\$640.26
SILVER III	Family	1	\$1,835.92	\$1,835.92
			GRAND TOTAL	\$11,825.66

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

PARASOL ALLIANCE LLC  
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**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FECYK, GORDON	10/01/2021	PLATINUM	EE	\$863.03
HERR, CHING	10/01/2021	SILVER III	FAM	\$1835.92
HUGHES, JEFFREY	11/01/2021	PLATINUM	EE	\$863.03
KLEKAMP, ZACHERY	10/01/2021	PLATINUM	EE	\$863.03
LEONARD, PATRICK	02/01/2022	PLATINUM	ES	\$1726.05
MENGE, BRIAN	11/01/2021	PLATINUM	EE	\$863.03
METRISH, JOSEPH	01/01/2022	GOLD	EE	\$719.19
REUTER, SHELLY	10/01/2021	PLATINUM	EE	\$863.03
RIESEBECK, LISA	10/01/2021	PLATINUM	EE	\$863.03
SCHMITT, REBECCA	02/01/2022	SILVER III	EE	\$640.26
SUAREZ, GUILLERMO	10/01/2021	PLATINUM	EE	\$863.03
URICH, DEVIN	06/01/2022	PLATINUM	EE	\$863.03

Employee Only	10
Employee & Spouse	1
Employee & Children	0
Family	1