

PARASOL ALLIANCE LLC 5620 North Kedvale Ave Chicago, IL 60646

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

Nuaxess Wells Fargo Bank

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:

ACH Routing: #063107513 Wire Routing: #121000248

Account: #1079684617

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: dropbox@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

PARASOL ALLIANCE LLC 5620 North Kedvale Ave Chicago, IL 60646

 $human resources @\,parasolal liance.com$

support@nuaxess.com

Invoice Number: 5027-2301 Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$562.85	\$562.85
GOLD	Employee Only	1	\$755.08	\$755.08
PLATINUM	Employee Only	10	\$906.10	\$9,061.00
PLATINUM	Employee & Spouse Only	1	\$1,812.18	\$1,812.18
SILVER II	Employee Only	1	\$681.45	\$681.45
SILVER III	Employee Only	1	\$672.21	\$672.21
ADJUSTMENT	SJOBERG DEC EE PREMIUM			\$755.08
			GRAND TOTAL	\$14,299.85

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



Account Services

PARASOL ALLIANCE LLC 5620 North Kedvale Ave Chicago, IL 60646

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CAGLE, JACOB	10/01/2022	PLATINUM	EE	\$906.10
FECYK, GORDON	10/01/2021	PLATINUM	EE	\$906.10
HUGHES, JEFFREY	11/01/2021	PLATINUM	EE	\$906.10
HURLIE, JEFFREY	05/01/2022	PLATINUM	EE	\$906.10
KELLY, KEYON	10/01/2022	PLATINUM	EE	\$906.10
KLEKAMP, ZACHERY	02/01/2022	BRONZE	EE	\$562.85
LEONARD, PATRICK	02/01/2022	PLATINUM	ES	\$1812.18
MENGE, BRIAN	11/01/2021	PLATINUM	EE	\$906.10
PETERSON, MIKE	09/01/2022	PLATINUM	EE	\$906.10
REISIG, TIMOTHY	10/01/2022	SILVER II	EE	\$681.45
REUTER, SHELLY	10/01/2021	PLATINUM	EE	\$906.10
RIESEBECK, LISA	10/01/2021	PLATINUM	EE	\$906.10
SCHMITT, REBECCA	02/01/2022	SILVER III	EE	\$672.21
SJOBERG, ANTONIA	12/01/2022	GOLD	EE	\$755.08
SUAREZ, GUILLERMO	10/01/2021	PLATINUM	EE	\$906.10

Employee Only 14
Employee & Spouse 1
Employee & Children 0
Family 0