



## Account Services

### Monthly Statement

PARAMOUNT COUNTRY CLUB LLC  
60 Zukor Road  
New City , NY 10956  
bblack@paramountcountryclub.com

Invoice Number: 5025-2206  
Invoice Month: JUNE  
Billing Date: 05/15/2022  
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	8	\$995.73	\$7,965.84
ADJUSTMENT	TERM ODELL			\$-995.73
ADJUSTMENT	CREDIT SUSAN			\$-995.73
			GRAND TOTAL	\$5,974.38

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

PARAMOUNT COUNTRY CLUB LLC  
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 New City , NY 10956

**CURRENT MONTH ENROLLMENT**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GRAUBARD, DOUGLAS	10/01/2021	PLATINUM	EE	\$995.73
GRULLON GONZALEZ, GONZALO	10/01/2021	PLATINUM	EE	\$995.73
JOHNSON, GARY	10/01/2021	PLATINUM	EE	\$995.73
KERENS, MATTHEW	10/01/2021	PLATINUM	EE	\$995.73
PARAGON, CONSTANCE	10/01/2021	PLATINUM	EE	\$995.73
QUEZADA, MARIA	10/01/2021	PLATINUM	EE	\$995.73
SMITHLING, MICHAEL	10/01/2021	PLATINUM	EE	\$995.73
SOTO, GEORGE	10/01/2021	PLATINUM	EE	\$995.73

Employee Only	8
Employee & Spouse	0
Employee & Children	0
Family	0