

MEADOWBROOK CARE CENTER 320 W MERRICK RD FREEPORT, NY 11520

# 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



# **Monthly Statement**

MEADOWBROOK CARE CENTER 320 W MERRICK RD FREEPORT, NY 11520 516-377-8200

dave@nyapartners.com mark@nyapartners.com support@nuaxess.com Invoice Number: 5066-2301 Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	5	\$538.48	\$2,849.40
BRONZE 4K	Employee & Spouse Only	1	\$1,076.97	\$1,139.75
BRONZE 4K	Family	1	\$1,623.87	\$1,718.54
PLATINUM	Employee Only	8	\$815.49	\$6,907.68
PLATINUM	Employee & Children	3	\$1,630.97	\$5,130.30
PLATINUM	Family	8	\$2,446.45	\$20,463.76
SILVER II	Employee Only	10	\$613.30	\$6,490.60
SILVER II	Employee & Children	1	\$1,226.62	\$1,298.13
SILVER II	Family	4	\$1,743.10	\$7,378.88
ADJUSTMENT	KUMAR DEC EE			\$776.73
			GRAND TOTAL	\$54,153.77

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



MEADOWBROOK CARE CENTER 320 W MERRICK RD FREEPORT, NY 11520

#### CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AUGUSTIN, YANICK	01/01/2022	SILVER II	EE	\$649.06
CARALL, LINDA	01/01/2022	SILVER II	EE	\$649.06
COLORIO, MICHAEL	01/01/2022	PLATINUM	FAM	\$2557.97
DICKSON, SUSAN	01/01/2022	SILVER II	EE	\$649.06
DINSAY, BETH	01/01/2022	PLATINUM	EC	\$1710.1
DOYLE, MICHELLE	01/01/2022	PLATINUM	FAM	\$2557.97
DUBE, RONALD	01/01/2022	BRONZE 4K	FAM	\$1718.54
DUFFY, NATALIA	01/01/2022	SILVER II	FAM	\$1844.72
FLYNN, KATHRYN	01/01/2022	SILVER II	EE	\$649.06
GALLA, ANDREW	01/01/2022	BRONZE 4K	EE	\$569.88
GEORGE, CARLA	01/01/2022	PLATINUM	EC	\$1710.1
GOLDBERG, AYELET	01/01/2022	PLATINUM	FAM	\$2557.97
GOMEZ DIAZ, KIANNA	01/01/2022	SILVER II	EE	\$649.06
KEUTMAN, TAMMY	01/01/2022	SILVER II	EE	\$649.06
KLEIN, JENNA	01/01/2022	PLATINUM	EE	\$863.46
KONIECZNY, ANDRZEJ	01/01/2022	PLATINUM	FAM	\$2557.97
KUMAR, PRABHU	12/01/2022	PLATINUM	EE	\$863.46
LEE, CHENG-YU	11/01/2022	BRONZE 4K	EE	\$569.88



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#### CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME EF	F DATE	PLAN	COVERAGE	PRICE
MATHEWS, MARY	01/01/202	2 SILVER II	FAM	\$1844.72
MATHIEU, NANCY	01/01/202	2 PLATINUM	EE	\$863.46
MCCORMICK-CARR, BARBA	ARA 01/01/202	22 SILVER II	EC	\$1298.13
MILLIONE, KEITH	01/01/202	BRONZE 4K	EE	\$569.88
MORGULIS, SARAH	01/01/202	BRONZE 4K	ES	\$1139.75
NEMETH, ROBERT	01/01/202	22 PLATINUM	FAM	\$2557.97
NESBITT GADSBY, URSULA	01/01/202	22 PLATINUM	EE	\$863.46
OTTENBACHER, TERI	01/01/202	22 PLATINUM	EE	\$863.46
PATEL, AMITA	01/01/202	22 PLATINUM	EE	\$863.46
PELMAN, JONATHAN	01/01/202	22 PLATINUM	FAM	\$2557.97
PHANOR, MARIE	01/01/202	BRONZE 4K	EE	\$569.88
RADI, JENNIFER	01/01/202	22 SILVER II	EE	\$649.06
RODRIGUEZ RAMOS, ODAN	YS 01/01/202	BRONZE 4K	EE	\$569.88
RUIZ, GIANCARLO	01/01/202	2 PLATINUM	FAM	\$2557.97
SCHWARTZ, SCOTT	01/01/202	2 PLATINUM	FAM	\$2557.97
TIRADO, ALEXIS	01/01/202	2 PLATINUM	EE	\$863.46
TUMMINELLO, JEAN	01/01/202	22 SILVER II	EE	\$649.06
UWAZURIKE, IJEOMA	01/01/202	22 SILVER II	FAM	\$1844.72



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### CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME EFF D	DATE PLA	AN	COVERAGE	PRICE
VIZCARRONDO, LISSETTE	01/01/2022	PLATINUM	EC	\$1710.1
VIZCARRONDO, VERONICA	01/01/2022	SILVER II	FAM	\$1844.72
WILLIAMS, MIKHAEL	01/01/2022	SILVER II	EE	\$649.06
WYNNE, MELISSA	01/01/2022	SILVER II	EE	\$649.06
ZDANKIEWICZ, LISA	01/01/2022	PLATINUM	EE	\$863.46

Employee Only 23 Employee & Spouse 1 Employee & Children 4 Family 13