

RECCO HOME CARE SERVICES
524 HICKSVILLE RD
MASSAPEQUA, NY 11758

**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



Account Services

Monthly Statement

RECCO HOME CARE SERVICES
524 HICKSVILLE RD
MASSAPEQUA, NY 11758
srecco@reccohomecare.com
scottl@thevisionarygroup.com

Invoice Number: 5044-2209
Coverage For: SEPTEMBER
Payment Due Date: 08/31/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|------------|---------------|-----|-------------|-------------|
| BRONZE | Employee Only | 1 | \$654.04 | \$654.04 |
| PLATINUM | Employee Only | 8 | \$966.59 | \$7,732.72 |
| PLATINUM | Family | 2 | \$2,899.77 | \$5,799.54 |
| SILVER II | Employee Only | 1 | \$791.85 | \$791.85 |
| SILVER III | Employee Only | 2 | \$781.12 | \$1,562.24 |
| | | | GRAND TOTAL | \$16,540.39 |

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

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CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|------------|----------|-----------|
| AUSTIN, ANNETTE | 12/01/2021 | PLATINUM | EE | \$966.59 |
| BIRKMIRE, TARYN | 04/01/2022 | PLATINUM | EE | \$966.59 |
| BOATENG, SANDRA | 12/01/2021 | SILVER III | EE | \$781.12 |
| CURTIS, DARCEL | 12/01/2021 | SILVER II | EE | \$791.85 |
| FEENEY, SANDRA | 12/01/2021 | PLATINUM | EE | \$966.59 |
| FLOYD, SHELDEAN | 02/01/2022 | BRONZE | EE | \$654.04 |
| GIAMPAOLO, DONNA | 12/01/2021 | PLATINUM | EE | \$966.59 |
| GUARINO, RICHARD | 12/01/2021 | PLATINUM | EE | \$966.59 |
| HERBERT, SARAI | 12/01/2021 | SILVER III | EE | \$781.12 |
| HERNANDEZ, REBECCA | 12/01/2021 | PLATINUM | EE | \$966.59 |
| HOFFMANN, MELISSA | 12/01/2021 | PLATINUM | FAM | \$2899.77 |
| LA ROCCA, ANNE | 12/01/2021 | PLATINUM | EE | \$966.59 |
| RECCO, STACEY | 04/01/2022 | PLATINUM | FAM | \$2899.77 |
| WEST, ANNA | 12/01/2021 | PLATINUM | EE | \$966.59 |

| | |
|---------------------|----|
| Employee Only | 12 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 2 |