



Account Services

Monthly Statement

MEADOWBROOK CARE CENTER
320 W MERRICK RD
FREEPORT, NY 11520
516-377-8200
dave@nypartners.com

Invoice Number: 5066-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-----------|------------------------|-----|-------------|-------------|
| BRONZE 4K | Employee Only | 5 | \$512.89 | \$2,564.45 |
| BRONZE 4K | Employee & Spouse Only | 1 | \$1,025.78 | \$1,025.78 |
| BRONZE 4K | Employee & Children | 1 | \$1,025.78 | \$1,025.78 |
| BRONZE 4K | Family | 2 | \$1,546.69 | \$3,093.38 |
| PLATINUM | Employee Only | 8 | \$776.73 | \$6,213.84 |
| PLATINUM | Employee & Children | 3 | \$1,553.45 | \$4,660.35 |
| PLATINUM | Family | 8 | \$2,330.17 | \$18,641.36 |
| SILVER II | Employee Only | 13 | \$584.15 | \$7,593.95 |
| SILVER II | Employee & Spouse Only | 1 | \$1,168.32 | \$1,168.32 |
| SILVER II | Employee & Children | 1 | \$1,168.32 | \$1,168.32 |
| SILVER II | Family | 4 | \$1,660.25 | \$6,641.00 |
| | | | GRAND TOTAL | \$53,796.53 |

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

MEADOWBROOK CARE CENTER
320 W MERRICK RD
FREEPORT, NY 11520

CURRENT MONTH ENROLLMENT

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|----------------------|------------|-----------|----------|-----------|
| AKINSULIRE, ABIMBOLA | 01/01/2022 | SILVER II | EE | \$584.15 |
| ALFONSO, NENITA | 01/01/2022 | BRONZE 4K | FAM | \$1546.69 |
| AUGUSTIN, YANICK | 01/01/2022 | SILVER II | EE | \$584.15 |
| BUNAL, NORLITO | 01/01/2022 | SILVER II | EE | \$584.15 |
| CABRERA-MORO, AIDA | 01/01/2022 | PLATINUM | EE | \$776.73 |
| CARALL, LINDA | 01/01/2022 | SILVER II | EE | \$584.15 |
| COLORIO, MICHAEL | 01/01/2022 | PLATINUM | FAM | \$2330.17 |
| DECASTRO, RICHARD | 01/01/2022 | SILVER II | EE | \$584.15 |
| DICKSON, SUSAN | 01/01/2022 | SILVER II | EE | \$584.15 |
| DINSAY, BETH | 01/01/2022 | PLATINUM | EC | \$1553.45 |
| DOYLE, MICHELLE | 01/01/2022 | PLATINUM | FAM | \$2330.17 |
| DUBE, RONALD | 01/01/2022 | BRONZE 4K | FAM | \$1546.69 |
| DUFFY, NATALIA | 01/01/2022 | SILVER II | FAM | \$1660.25 |
| FACEY, DANIEL | 01/01/2022 | BRONZE 4K | EE | \$512.89 |
| FLYNN, KATHRYN | 01/01/2022 | SILVER II | EE | \$584.15 |
| GALLA, ANDREW | 01/01/2022 | BRONZE 4K | EE | \$512.89 |
| GEORGE, CARLA | 01/01/2022 | PLATINUM | EC | \$1553.45 |
| GOLDBERG, AYELET | 01/01/2022 | PLATINUM | FAM | \$2330.17 |

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-------------------------|------------|-----------|----------|-----------|
| GOMEZ DIAZ, KIANNA | 01/01/2022 | SILVER II | EE | \$584.15 |
| HUDSON, LYNETTE | 01/01/2022 | BRONZE 4K | EC | \$1025.78 |
| KEUTMAN, TAMMY | 01/01/2022 | SILVER II | EE | \$584.15 |
| KLEIN, JENNA | 01/01/2022 | PLATINUM | EE | \$776.73 |
| KONIECZNY, ANDRZEJ | 01/01/2022 | PLATINUM | FAM | \$2330.17 |
| MATHEWS, MARY | 01/01/2022 | SILVER II | FAM | \$1660.25 |
| MATHIEU, NANCY | 01/01/2022 | PLATINUM | EE | \$776.73 |
| MCCORMICK-CARR, BARBARA | 01/01/2022 | SILVER II | EC | \$1168.32 |
| MILLIONE, KEITH | 01/01/2022 | BRONZE 4K | EE | \$512.89 |
| MORGULIS, SARAH | 01/01/2022 | BRONZE 4K | ES | \$1025.78 |
| NEMETH, ROBERT | 01/01/2022 | PLATINUM | FAM | \$2330.17 |
| NESBITT GADSBY, URSULA | 01/01/2022 | PLATINUM | EE | \$776.73 |
| OTTENBACHER, TERI | 01/01/2022 | PLATINUM | EE | \$776.73 |
| PATEL, AMITA | 01/01/2022 | PLATINUM | EE | \$776.73 |
| PELMAN, JONATHAN | 01/01/2022 | PLATINUM | FAM | \$2330.17 |
| PHANOR, MARIE | 01/01/2022 | BRONZE 4K | EE | \$512.89 |
| RADI, JENNIFER | 01/01/2022 | SILVER II | EE | \$584.15 |
| RODRIGUEZ RAMOS, ODANYS | 01/01/2022 | BRONZE 4K | EE | \$512.89 |

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| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------------|------------|-----------|----------|-----------|
| RUIZ, GIANCARLO | 01/01/2022 | PLATINUM | FAM | \$2330.17 |
| SCHWARTZ, SCOTT | 01/01/2022 | PLATINUM | FAM | \$2330.17 |
| SPOFFARD, MARIBEL | 01/01/2022 | SILVER II | ES | \$1168.32 |
| TIRADO, ALEXIS | 01/01/2022 | PLATINUM | EE | \$776.73 |
| TUMMINELLO, JEAN | 01/01/2022 | SILVER II | EE | \$584.15 |
| UWAZURIKE, IJEOMA | 01/01/2022 | SILVER II | FAM | \$1660.25 |
| VIZCARRONDO, LISSETTE | 01/01/2022 | PLATINUM | EC | \$1553.45 |
| VIZCARRONDO, VERONICA | 01/01/2022 | SILVER II | FAM | \$1660.25 |
| WILLIAMS, MIKHAEL | 01/01/2022 | SILVER II | EE | \$584.15 |
| WYNNE, MELISSA | 01/01/2022 | SILVER II | EE | \$584.15 |
| ZDANKIEWICZ, LISA | 01/01/2022 | PLATINUM | EE | \$776.73 |

| | |
|---------------------|----|
| Employee Only | 26 |
| Employee & Spouse | 2 |
| Employee & Children | 5 |
| Family | 14 |