

RECCO HOME CARE SERVICES  
524 HICKSVILLE RD  
MASSAPEQUA, NY 11758

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

**Nuaxess  
Wells Fargo Bank**

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



## Account Services

### Monthly Statement

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

Invoice Number: 5044-2211  
Coverage For: NOVEMBER  
Payment Due Date: 10/31/2022

| PLAN       | COVERAGE                     | QTY | PRICE       | TOTAL       |
|------------|------------------------------|-----|-------------|-------------|
| BRONZE     | Employee Only                | 1   | \$654.04    | \$654.04    |
| PLATINUM   | Employee Only                | 7   | \$966.59    | \$6,766.13  |
| 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  |
| ADJUSTMENT | HERNANDEZ- SEPTEMBER/OCTOBER |     |             | \$-1,933.18 |
|            |                              |     | GRAND TOTAL | \$13,640.62 |

Primary ACH Instructions:  
Account Name: Nuaccess  
Bank: Wells Fargo Bank  
ACH Routing Number 063107513  
Wire Routing Number 121000248  
Account Number: 1079684617  
Bank Address:  
1524 US 1  
Sebastian, FL 32958

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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  |
| 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       | 11 |
| Employee & Spouse   | 0  |
| Employee & Children | 0  |
| Family              | 2  |