

RECCO HOME CARE SERVICES
524 HICKSVILLE RD
MASSAPEQUA, NY 11758

**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



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: 5044-2212
Coverage For: DECEMBER
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Employee Only	6	\$966.59	\$5,799.54
PLATINUM	Family	2	\$2,899.77	\$5,799.54
SILVER II	Employee Only	1	\$791.85	\$791.85
SILVER III	Employee Only	1	\$781.12	\$781.12
			GRAND TOTAL	\$13,172.05

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
CURTIS, DARCEL	12/01/2021	SILVER II	EE	\$791.85
FEENEY, SANDRA	12/01/2021	PLATINUM	EE	\$966.59
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
RECCO, STACEY	04/01/2022	PLATINUM	FAM	\$2899.77
WEST, ANNA	12/01/2021	PLATINUM	EE	\$966.59

Employee Only	8
Employee & Spouse	0
Employee & Children	0
Family	2