

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@nuaxess.com

srecco@reccohomecare.com

Invoice Number: 5044-2301 Coverage For: JANUARY

Payment Due Date: 12/28/2022

| PLAN       | COVERAGE               | QTY | PRICE       | TOTAL       |
|------------|------------------------|-----|-------------|-------------|
| PLATINUM   | Employee Only          | 6   | \$966.59    | \$5,799.54  |
| PLATINUM   | Employee & Spouse Only | 1   | \$1,933.18  | \$1,933.18  |
| 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    |
| ADJUSTMENT | MOY DEC ES             |     |             | \$1,933.18  |
|            |                        |     |             |             |
|            |                        |     | GRAND TOTAL | \$17,038.41 |

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



## **Account Services**

RECCO HOME CARE SERVICES 524 HICKSVILLE RD MASSAPEQUA, NY 11758

#### 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 |
| MOY, DAWNMARIE    | 12/01/2022 | PLATINUM   | ES       | \$1933.18 |
| RECCO, STACEY     | 04/01/2022 | PLATINUM   | FAM      | \$2899.77 |
| WEST, ANNA        | 12/01/2021 | PLATINUM   | EE       | \$966.59  |

Employee Only 8 Employee & Spouse 1 Employee & Children 0 Family 2