

PRIME TIME CENTER
240 BROAD STREET
EATONTOWN, NJ 07724, NJ 07724

**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

PRIME TIME CENTER
240 BROAD STREET
EATONTOWN, NJ 07724, NJ 07724
732-938-9585
sburney@rksassociates.com
carlinor@rksassociates.com
tara.stevens@assuredpartners.com
support@nuaccess.com

Invoice Number: 5006-2301
Coverage For: JANUARY
Payment Due Date: 12/28/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|-------------|------------------|-----|-------------|------------|
| PLATINUM PL | Employee Only | 19 | \$496.88 | \$9,440.72 |
| ADJUSTMENT | SILVESTRI DEC EE | | | \$496.88 |
| | | | GRAND TOTAL | \$9,937.60 |

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 |
|------------------------|------------|-------------|----------|----------|
| BERAZATEGUI, GRACIELA | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| BORNEMANN, ALLISON | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| CASTANHEIRA, DANIEL | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| FERRARA, DEBRA | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| FIGLIOLA, AMANDA | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| HELENA-OLEA, ANABEL | 11/01/2022 | PLATINUM PL | EE | \$496.88 |
| MARAVENTANO, ROSALINDA | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| O'SULLIVAN, CATHERINE | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| PAGAN, TATIANA | 06/01/2022 | PLATINUM PL | EE | \$496.88 |
| PAOLANTONIO, KRISTEN | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| PRYGOCKI, DEANA | 07/01/2022 | PLATINUM PL | EE | \$496.88 |
| RODRIQUEZ, IDALME | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| SHANLEY, EVANE | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| SHAW, VAUGHN | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| SILVESTRI, JENNIFER | 12/01/2022 | PLATINUM PL | EE | \$496.88 |
| SMITH, CARRIE | 07/01/2022 | PLATINUM PL | EE | \$496.88 |
| SMITH, MARK | 02/01/2022 | PLATINUM PL | EE | \$496.88 |
| STARR, SUSAN | 02/01/2022 | PLATINUM PL | EE | \$496.88 |

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|-----------------|------------|-------------|----------|----------|
| STEELMAN, JULIE | 02/01/2022 | PLATINUM PL | EE | \$496.88 |

| | |
|---------------------|----|
| Employee Only | 19 |
| Employee & Spouse | 0 |
| Employee & Children | 0 |
| Family | 0 |