

PRIME TIME CENTER 240 Broad Street Eatontown, NJ 07724, NJ 07724

# New Premium Payment options available using the MyNuAxess Automatic Premium Payment Program!

Never worry about you premium payments being made on time by enrolling in the Automatic Premium Payment Program.

Each month your premiums will be auto debited from your bank on the payment due date. You will continue to receive your invoice each month via email but the payment process will be automatic.

Just fill out and sign the ACH payment authorization form attached to this statement, scan it, and email it back to billing@MyNuAxess.com

We will contact you to confirm your enrollment.

Note: Your payment due date many be adjusted to a date a few days later to comply with bank scheduling requirments.



## **Monthly Statement**

PRIME TIME CENTER 240 Broad Street Eatontown, NJ 07724, NJ 07724 732-938-9585 sburney@rksassociates.com Invoice Number: PRI2022-04
Invoice Month: APRIL
Billing Date: 03/15/2022
Payment Due Date: 03/31/2022

| PLAN        | COVERAGE      | QTY | PRICE       | TOTAL       |
|-------------|---------------|-----|-------------|-------------|
| PLATINUM PL | Employee Only | 21  | \$496.88    | \$10,434.48 |
|             |               |     | GRAND TOTAL | \$10,434.48 |

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



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#### CURRENT MONTH ENROLLMENT

| MEMBER NAME            | EFF DATE   | PLAN        | COVERAGE | PRICE    |
|------------------------|------------|-------------|----------|----------|
| BERAZATEGUI, GRACIELA  | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| BORNEMANN, ALLISON     | 12/01/2021 | PLATINUM PL | EE       | \$496.88 |
| CARR, KIMBERLY         | 06/01/2021 | PLATINUM PL | EE       | \$496.88 |
| CASTANHEIRA, DANIEL    | 06/01/2021 | PLATINUM PL | EE       | \$496.88 |
| DELMUNDO, RENEJANE     | 09/01/2021 | PLATINUM PL | EE       | \$496.88 |
| FERRARA, DEBRA         | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| FIGLIOLA, AMANDA       | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| MARAVENTANO, ROSALINDA | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| MARCELLO, TIMOTHY      | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| MATTA, KAREN           | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| O'SULLIVAN, CATHERINE  | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| PAOLANTONIO, KRISTEN   | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| RODRIQUEZ, IDALME      | 02/01/2022 | PLATINUM PL | EE       | \$496.88 |
| ROGERS, JASON          | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| ROSSI, PAIGE           | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| SHANLEY, EVANE         | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| SHAW, VAUGHN           | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |
| SMITH, KIMBERLY        | 04/01/2021 | PLATINUM PL | EE       | \$496.88 |



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### CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME     | EFF DATE  | PLAN          | COVERAGE | PRICE    |
|-----------------|-----------|---------------|----------|----------|
| SMITH, MARK     | 04/01/202 | 1 PLATINUM PL | EE       | \$496.88 |
| STARR, SUSAN    | 04/01/202 | 1 PLATINUM PL | EE       | \$496.88 |
| STEELMAN, JULIE | 04/01/202 | 1 PLATINUM PL | EE       | \$496.88 |

| Employee Only       | 21 |
|---------------------|----|
| Employee & Spouse   | 0  |
| Employee & Children | 0  |
| Family              | 0  |