

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 Account Services  
5/3 (Fifth-Third) Bank Account**

---

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 Account Services:  
                              ACH Routing: #071923909  
                              Wire Routing: #042000314  
                              Account: #7242568934

**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: [billing@mynuaxess.com](mailto:billing@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

Invoice Number: 5006-2208  
Invoice Month: AUGUST  
Billing Date: 07/15/2022  
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM PL	Employee Only	19	\$496.88	\$9,440.72
			GRAND TOTAL	\$9,440.72

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

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

**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
CARR, KIMBERLY	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
MARAVENTANO, ROSALINDA	02/01/2022	PLATINUM PL	EE	\$496.88
MARCELLO, TIMOTHY	02/01/2022	PLATINUM PL	EE	\$496.88
MATTA, KAREN	02/01/2022	PLATINUM PL	EE	\$496.88
O'SULLIVAN, CATHERINE	02/01/2022	PLATINUM PL	EE	\$496.88
PAOLANTONIO, KRISTEN	02/01/2022	PLATINUM PL	EE	\$496.88
RODRIQUEZ, IDALME	02/01/2022	PLATINUM PL	EE	\$496.88
ROGERS, JASON	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
SMITH, KIMBERLY	02/01/2022	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

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

## 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