

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 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: 5006-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

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