

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

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**In order to properly credit your account all  
payments must be made to**

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

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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: 5006-2209  
Coverage For: SEPTEMBER  
Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM PL	Employee Only	22	\$496.88	\$10,931.36
ADJUSTMENT	D. PRZYGOCKI JULY & AUGUST			\$993.76
ADJUSTMENT	CARRIE SMITH, JULY, AUGUST			\$993.76
ADJUSTMENT	T. PAGAN JUNE, JULY, AUGUST			\$1,490.64
			GRAND TOTAL	\$14,409.52

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	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
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
RODRIGUEZ, 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, CARRIE	07/01/2022	PLATINUM PL	EE	\$496.88

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## CURRENT MONTH ENROLLMENT (CONTINUED)

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

Employee Only	22
Employee & Spouse	0
Employee & Children	0
Family	0