

AMITYVILLE PAYROLL SERVICE

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

**Nuaxess  
Wells Fargo Bank**

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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:  
                          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](mailto:dropbox@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

AMITYVILLE PAYROLL SERVICE

,  
cmadonia@amitypayroll.com  
info@amitypayroll.com  
support@nuaccess.com

Invoice Number: 5121-2211  
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
PLATINUM	Family	1	\$3,271.30	\$3,271.30
			GRAND TOTAL	\$3,271.30

**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

## AMITYVILLE PAYROLL SERVICE

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MADONIA, CHRISTOPHER	08/01/2021	PLATINUM	FAM	\$3271.3

Employee Only	0
Employee & Spouse	0
Employee & Children	0
Family	1