

SCHUMAN & BUTZ PC

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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

SCHUMAN & BUTZ PC

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richard@butzlawnj.com  
support@nuaccess.com

Invoice Number: 5587-2301  
Coverage For: JANUARY

Payment Due Date: 12/28/2022

| PLAN      | COVERAGE | QTY | PRICE       | TOTAL      |
|-----------|----------|-----|-------------|------------|
| SILVER IV | Family   | 1   | \$1,293.38  | \$1,293.38 |
|           |          |     | GRAND TOTAL | \$1,293.38 |

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

SCHUMAN &amp; BUTZ PC

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## CURRENT MONTH ENROLLMENT

| MEMBER NAME   | EFF DATE   | PLAN      | COVERAGE | PRICE     |
|---------------|------------|-----------|----------|-----------|
| BUTZ, RICHARD | 01/01/2022 | SILVER IV | FAM      | \$1293.38 |

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