

SCHUMAN & BUTZ PC

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## **IMPORTANT: NEW REMITTANCE INFORMATION**

**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

SCHUMAN & BUTZ PC

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richard@butzlawnj.com

Invoice Number: 5587-2205  
Invoice Month: MAY  
Billing Date: 04/15/2022  
Payment Due Date: 04/30/2022

| 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: 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     |
|---------------|------------|-----------|----------|-----------|
| BUTZ, RICHARD | 01/01/2022 | SILVER IV | FAM      | \$1293.38 |

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