

City View Home Lending LLC Keller Ventures

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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

City View Home Lending LLC Keller Ventures

,  
480-282-0817

Rhonda.gallion@kellerhome.com

jt.bahadurian@kellerhome.com

support@nuaccess.com

Invoice Number: 6054-2212  
Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee & Children	1	\$1,002.98	\$1,002.98
BRONZE 4K	Family	1	\$1,512.32	\$1,512.32
ADJUSTMENT	BRADBURN- NOVEMBER			\$-501.49
			GRAND TOTAL	\$2,013.81

#### 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

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AYON, MANDY	09/01/2022	BRONZE 4K	FAM	\$1512.32
BALLI, AARON	08/01/2022	BRONZE 4K	EC	\$1002.98

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