

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

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Rhonda.gallion@kellerhome.com  
support@nuaccess.com

Invoice Number: 6054-2211  
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	2	\$501.49	\$1,002.98
BRONZE 4K	Family	1	\$1,512.32	\$1,512.32
			GRAND TOTAL	\$2,515.30

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

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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	EE	\$501.49
BRADBURN, BRIDGET	08/01/2022	BRONZE 4K	EE	\$501.49

Employee Only	2
Employee & Spouse	0
Employee & Children	0
Family	1