

Unity Home Loans, LLC 4725 Lakehurst CT Suite 400 **Dublin, OH 43016**

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

Nuaxess Wells Fargo Bank

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:

Nuaxess Account Services Make payable to:

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

Unity Home Loans, LLC 4725 Lakehurst CT Suite 400 Dublin, OH 43016 480-282-0817 rhonda.gallion@kellerhome.com jt.bahadurian@kellerhome.com support@nuaxess.com Invoice Number: 6206-2212 Coverage For: DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4K	Employee Only	1	\$501.49	\$501.49
GOLD	Employee Only	1	\$632.89	\$632.89
GOLD	Family	1	\$1.00	\$1.00
ADJUSTMENT	KHAMIS NOVEMBER FAM		\$1.00	
ADJUSTMENT	SPEIRS NOVEMBER EE PREMIUM			\$632.89
			GRAND TOTAL	\$1,769.27

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



Account Services

Unity Home Loans, LLC 4725 Lakehurst CT Suite 400 Dublin, OH 43016

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
KHAMIS, RICKY	11/01/2022	GOLD	FAM	\$1,898.66
PARTRIDGE, JORDON	10/01/2022	BRONZE 4K	EE	\$501.49
SPEIRS, THOMAS	11/01/2022	GOLD	EE	\$632.89

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