

City View Home Lending LLC

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**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

City View Home Lending LLC

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Rhonda.gallion@kellerhome.com

Invoice Number: 6054-2210  
Coverage For: OCTOBER

Payment Due Date: 09/30/2022

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
ADJUSTMENT	AYON FAMILY SEPT			\$1,512.32
			GRAND TOTAL	\$4,027.62

#### 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

City View Home Lending LLC

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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