



Shenandoah Valley Billing Addendum

Billing Information

Monthly statements are sent monthly around the 10th-12th of the following month. You will receive a statement to your Nest email the business day prior to charges being processed, as well as an order total when you order campaigns from HQ. Please review statements in a timely manner. Team member orders with one accounting profile will be billed together.

FON, Quarterly Farming, and other marketing campaigns (HQ orders) will appear on your monthly statements. These will be charged automatically on specific billing dates as required when agents elect to participate.

General office charges for items like Grab & Go, wire fees, annual E&O, or other expenses Nest Realty Group incurs on behalf of an agent that are to be billed back to the agent, will be paid by the same automatic payment option as selected below.

Declined Charges

Declined charges must be resolved within two business days. Nest reserves the right to draft balances due against the bank account on file via ACH in cases of declined payment, or to deduct balances from commissions due to agent after company splits.

Preferred Payment Method

Pay my bill by credit card, to be kept securely on file with Nest Accounting. Additional credit card processing fee of 3% will be added for all card payments. Pay my bill by bank draft from the same account used for commission payments.

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Pay my bill by bank draft from the same account used for commission payments.

Signature

Signature: _____ Date: _____