

MY COMMUNITY HOME LLC
14355 Commerce Way
Miami Lakes , FL 33016

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

**Nuaxess Account Services
5/3 (Fifth-Third) Bank Account**

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

MY COMMUNITY HOME LLC
14355 Commerce Way
Miami Lakes , FL 33016
305-775-2874
accountspayable@mycommunity.homes
jferreiro@mycommunity.homes

Invoice Number: 5017-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	10	\$405.50	\$4,055.00
GOLD	Employee & Spouse Only	3	\$935.33	\$2,805.99
GOLD	Employee & Children	1	\$825.83	\$825.83
GOLD	Family	2	\$1,227.54	\$2,455.08
SILVER	Employee Only	4	\$353.50	\$1,414.00
SILVER	Family	1	\$1,100.95	\$1,100.95
SILVER II	Employee Only	13	\$368.50	\$4,790.50
SILVER II	Employee & Spouse Only	1	\$850.30	\$850.30
SILVER II	Employee & Children	3	\$750.75	\$2,252.25
SILVER II	Family	7	\$1,115.95	\$7,811.65
			GRAND TOTAL	\$28,361.55

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AZOY, MARGARITA	09/01/2021	GOLD	EE	\$405.5
BABANI, SAHIL	02/01/2022	SILVER II	EE	\$368.5
BALDWIN, CHRISTOPHER	01/01/2022	GOLD	EE	\$405.5
BERGMAN, ETAHN	02/01/2022	SILVER II	EE	\$368.5
BREDAHL, MARK	03/01/2022	GOLD	ES	\$935.33
BUMGARNER, DONALD	09/01/2021	SILVER II	ES	\$850.3
BYERS, CHRISTOPHER	11/01/2021	GOLD	EE	\$405.5
CAMPOPIANO, NICOLA	11/01/2021	SILVER II	FAM	\$1115.95
CLARK, LESLIE	07/01/2021	GOLD	EE	\$405.5
CREED, STEVEN	07/01/2021	GOLD	ES	\$935.33
DAVIS, JOSHUA	09/01/2021	SILVER II	FAM	\$1115.95
DORSAINVIL, GIOVANNY	10/01/2021	SILVER II	EE	\$368.5
DOWNEY, AUSTIN	07/01/2021	SILVER II	FAM	\$1115.95
FERNANDEZ, MAZIHIL	11/01/2021	SILVER II	EE	\$368.5
FORNES, DANIEL	02/01/2022	GOLD	EE	\$405.5
FRANCISCO, GORDON	11/01/2021	SILVER	EE	\$353.5
GALLAGHER, JOSHUA	02/01/2022	GOLD	FAM	\$1227.54
GASTON, RICHARD	07/01/2021	GOLD	EC	\$825.83

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HAYMORE, RICHARD	12/01/2021	SILVER II	EE	\$368.5
HIOTT, GEORGE	07/01/2021	SILVER II	EE	\$368.5
HUNT, ERIC	10/01/2021	GOLD	ES	\$935.33
JACKSON, KYLE	11/01/2021	SILVER II	EC	\$750.75
JACKSON, STANLEY	02/01/2022	SILVER II	FAM	\$1115.95
JONES, OLAJUWON	09/01/2021	GOLD	EE	\$405.5
JORDAN, DUANE	12/01/2021	SILVER II	EE	\$368.5
KELLY, NICHOLAS	10/01/2021	SILVER II	FAM	\$1115.95
LAGO, JORGE	07/01/2021	SILVER	FAM	\$1100.95
LEFELD, LUCAS	01/01/2022	SILVER	EE	\$353.5
LEWALLEN, JASON	12/01/2021	GOLD	EE	\$405.5
LOWERY, ISABEL	12/01/2021	SILVER II	FAM	\$1115.95
MARIN, JULEN	08/01/2021	SILVER II	EE	\$368.5
MARTINEZ, DINA	07/01/2021	SILVER II	EE	\$368.5
METZ, GARY	01/01/2022	SILVER	EE	\$353.5
MORALES, VANESSA	02/01/2022	SILVER II	EE	\$368.5
MORGADO, CHRISTINA	11/01/2021	SILVER II	EE	\$368.5
ORRIOLS, NATALIE	07/01/2021	GOLD	EE	\$405.5

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MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
POWER, JOHN	01/01/2022	SILVER II	FAM	\$1115.95
ROSEN, AMANDA	08/01/2021	SILVER II	EE	\$368.5
SCHEPPS, ALEXANDER	11/01/2021	SILVER	EE	\$353.5
SCHNAITER, SEAN	07/01/2021	GOLD	FAM	\$1227.54
SCHULTZ, CASSIDY	12/01/2021	SILVER II	EC	\$750.75
SWANK, MITCHELL	09/01/2021	GOLD	EE	\$405.5
VEGA, EDWINDA	08/01/2021	SILVER II	EE	\$368.5
WOOD, LORA	07/01/2021	GOLD	EE	\$405.5
XAYASAENE, JENNY	10/01/2021	SILVER II	EC	\$750.75

Employee Only	27
Employee & Spouse	4
Employee & Children	4
Family	10