

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 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:

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 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 support@nuaxess.com Invoice Number: 5017-2211 Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	11	\$437.90	\$4,816.90
GOLD	Employee & Spouse Only	1	\$1,010.06	\$1,010.06
GOLD	Employee & Children	3	\$891.81	\$2,675.43
GOLD	Family	4	\$1,325.62	\$5,302.48
SILVER	Employee Only	3	\$381.74	\$1,145.22
SILVER	Employee & Children	1	\$794.54	\$794.54
SILVER	Family	1	\$1,188.92	\$1,188.92
SILVER II	Employee Only	11	\$397.94	\$4,377.34
SILVER II	Employee & Spouse Only	1	\$918.24	\$918.24
SILVER II	Employee & Children	6	\$810.73	\$4,864.38
SILVER II	Family	7	\$1,205.11	\$8,435.77
			GRAND TOTAL	\$35,529.28

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

MY COMMUNITY HOME LLC 14355 COMMERCE WAY MIAMI LAKES , FL 33016

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
AZOY, MARGARITA	09/01/2021	GOLD	EE	\$437.90
BABANI, SAHIL	02/01/2022	SILVER II	EC	\$810.73
BALDWIN, CHRISTOPHER	01/01/2022	GOLD	EE	\$437.90
BLAND, JAMES	02/01/2022	GOLD	EE	\$437.90
BREDAHL, MARK	03/01/2022	GOLD	ES	\$1010.06
BUMGARNER, DONALD	09/01/2021	SILVER II	ES	\$918.24
BYERS, CHRISTOPHER	11/01/2021	GOLD	EE	\$437.90
CADENA, GUSTAVO	05/01/2022	GOLD	FAM	\$1325.62
CAMPOPIANO, NICOLA	11/01/2021	SILVER II	FAM	\$1205.11
CAPOTE, ARMANDO	09/01/2022	SILVER II	EE	\$397.94
CHEN, CHAOQING	06/01/2022	SILVER II	EC	\$810.73
CRAIG, JOHN	02/01/2022	GOLD	EC	\$891.81
CREED, STEVEN	06/01/2022	SILVER II	EC	\$810.73
DAVIS, JOSHUA	02/01/2022	SILVER II	FAM	\$1205.11
DORSAINVIL, GIOVANNY	02/01/2022	SILVER II	EE	\$397.94
DOWNEY, AUSTIN	02/01/2022	SILVER II	FAM	\$1205.11
FERNANDEZ, MAZIHEL	02/01/2022	SILVER II	EE	\$397.94
GALLAGHER, JOSHUA	02/01/2022	GOLD	FAM	\$1325.62





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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
GASTON, RICHARD	02/01/202	2 GOLD	EC	\$891.81
HAYMORE, RICHARD	02/01/202	2 SILVER II	EE	\$397.94
HELMS, ANDREW	02/01/202	2 SILVER II	FAM	\$1205.11
HIOTT, GEORGE	02/01/202	2 SILVER II	EE	\$397.94
JACKSON, KYLE	11/01/202	1 SILVER II	EC	\$810.73
JACKSON, STANLEY	02/01/202	2 SILVER II	FAM	\$1205.11
JONES, OLAJUWON	09/01/202	1 GOLD	EE	\$437.90
JONES, ROBERT	04/01/202	2 SILVER	EE	\$381.74
KELLY, NICHOLAS	10/01/202	1 SILVER II	FAM	\$1205.11
LAFORTUNE, DANIEL	09/01/202	2 SILVER II	EC	\$810.73
LAGO, JORGE	02/01/202	2 SILVER	FAM	\$1188.92
LEWALLEN, JASON	12/01/202	1 GOLD	EE	\$437.90
MANCUSI-UNGARO, JERE	EMY 06/01/202	2 SILVER II	EE	\$397.94
MARIN, JULEN	08/01/202	1 SILVER II	EE	\$397.94
MARTINEZ, DINA	07/01/202	1 SILVER II	EE	\$397.94
MORALES, VANESSA	03/01/202	2 GOLD	EE	\$437.90
PISARUK, CHARLES	06/01/202	2 SILVER	EE	\$381.74
POWER, JOHN	01/01/202	2 SILVER II	FAM	\$1205.11



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PRESSA, CLAUDEL	06/01/202	2 GOLD	FAM	\$1325.62
ROSEN, AMANDA	08/01/202	1 SILVER II	EE	\$397.94
SANTANA, YASMANI	02/01/202	2 GOLD	EE	\$437.90
SCHEPPS, ALEXANDER	11/01/202	1 SILVER	EE	\$381.74
SCHNAITER, SEAN	07/01/202	1 GOLD	FAM	\$1325.62
SCHULTZ, CASSIDY	02/01/202	2 SILVER II	EC	\$810.73
SWANK, MITCHELL	09/01/202	1 GOLD	EE	\$437.90
TALLES, ANNET	06/01/202	2 SILVER II	EE	\$397.94
VEGA, EDWINDA	08/01/202	1 SILVER II	EE	\$397.94
WOOD, GARY	06/01/202	2 GOLD	EC	\$891.81
WOOD, LORA	07/01/202	1 GOLD	EE	\$437.90
WOODS, SHANE	07/01/202	2 GOLD	EE	\$437.90
XAYASAENE, JENNY	02/01/202	2 SILVER	EC	\$794.54

Employee Only 25 Employee & Spouse 2 Employee & Children 10 Family 12