

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

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

**Nuaxess  
Wells Fargo Bank**

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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:  
                              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](mailto: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@nuaccess.com

Invoice Number: 5017-2212  
Coverage For: DECEMBER  
Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	13	\$437.90	\$5,692.70
GOLD	Employee & Spouse Only	1	\$1,010.06	\$1,010.06
GOLD	Employee & Children	5	\$891.81	\$4,393.07
GOLD	Family	4	\$1,325.62	\$5,302.48
SILVER	Employee Only	4	\$381.74	\$1,526.96
SILVER	Employee & Children	1	\$794.54	\$794.54
SILVER	Family	1	\$1,188.92	\$1,188.92
SILVER II	Employee Only	13	\$397.94	\$5,173.22
SILVER II	Employee & Spouse Only	3	\$918.24	\$2,754.72
SILVER II	Employee & Children	7	\$810.73	\$5,675.11
SILVER II	Family	8	\$1,205.11	\$9,640.88
ADJUSTMENT	LITCHFIELD NOV/OCT EC PREMIUM			\$1,621.46
ADJUSTMENT	RUBIO NOV PREMIUM CREDIT			\$-397.94
GRAND TOTAL				\$44,376.18

Primary ACH Instructions:  
Account Name: Nuaccess  
Bank: Wells Fargo Bank  
ACH Routing Number 063107513  
Wire Routing Number 121000248  
Account Number: 1079684617  
Bank Address:  
1524 US 1  
Sebastian, FL 32958

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ARCE, CARLOS	09/01/2022	GOLD	EC	\$825.83
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
BARLOW, BRANDON	09/01/2022	SILVER II	ES	\$918.24
BERGMAN, ETAHN	08/01/2022	SILVER II	FAM	\$1205.11
BLAND, JAMES	02/01/2022	GOLD	EE	\$437.90
BREDAHL, MARK	03/01/2022	GOLD	ES	\$1010.06
BREDENSTEINER, JEREMIAH	11/01/2022	GOLD	EE	\$437.90
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

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**CURRENT MONTH ENROLLMENT (CONTINUED)**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
DORSAINVIL, GIOVANNY	02/01/2022	SILVER II	EE	\$397.94
DOWNEY, AUSTIN	02/01/2022	SILVER II	FAM	\$1205.11
FELECIANO , NATHAN	08/01/2022	GOLD	EE	\$437.90
FERNANDEZ, MAZIHIL	02/01/2022	SILVER II	EE	\$397.94
FRANCO, JUAN	11/01/2022	SILVER II	EE	\$397.94
GALLAGHER, JOSHUA	02/01/2022	GOLD	FAM	\$1325.62
GASTON, RICHARD	02/01/2022	GOLD	EC	\$891.81
GONZALEZ, FELIPE	12/01/2022	GOLD	EC	\$891.81
HAYMORE, RICHARD	02/01/2022	SILVER II	EE	\$397.94
HELMS, ANDREW	02/01/2022	SILVER II	FAM	\$1205.11
HIOTT, GEORGE	02/01/2022	SILVER II	EE	\$397.94
JACKSON, KYLE	11/01/2021	SILVER II	EC	\$810.73
JACKSON, STANLEY	02/01/2022	SILVER II	FAM	\$1205.11
JONES, OLAJUWON	09/01/2021	GOLD	EE	\$437.90
JONES, ROBERT	04/01/2022	SILVER	EE	\$381.74
KELLY, NICHOLAS	10/01/2021	SILVER II	FAM	\$1205.11
LAFORTUNE, DANIEL	09/01/2022	SILVER II	EC	\$810.73
LAGO, JORGE	02/01/2022	SILVER	FAM	\$1188.92

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**CURRENT MONTH ENROLLMENT (CONTINUED)**

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
LEWALLEN, JASON	12/01/2021	GOLD	EE	\$437.90
LINDMARK, CHRISTOPHER	11/01/2022	SILVER	EE	\$381.74
LITCHFIELD, CHRISTOPHER	10/01/2022	SILVER II	EC	\$810.73
MANCUSI-UNGARO, JEREMY	06/01/2022	SILVER II	EE	\$397.94
MARIN, JULEN	08/01/2021	SILVER II	EE	\$397.94
MARTINEZ, DINA	07/01/2021	SILVER II	EE	\$397.94
MATA, FRANCISCO	11/01/2022	SILVER II	EE	\$397.94
MORALES, VANESSA	03/01/2022	GOLD	EE	\$437.90
MORGADO, CHRISTINA	02/01/2022	SILVER II	ES	\$918.24
PISARUK, CHARLES	06/01/2022	SILVER	EE	\$381.74
POWER, JOHN	01/01/2022	SILVER II	FAM	\$1205.11
PRESSA, CLAUDEL	06/01/2022	GOLD	FAM	\$1325.62
ROSEN, AMANDA	08/01/2021	SILVER II	EE	\$397.94
SANTANA, YASMANI	02/01/2022	GOLD	EE	\$437.90
SCHEPPS, ALEXANDER	11/01/2021	SILVER	EE	\$381.74
SCHNAITER, SEAN	07/01/2021	GOLD	FAM	\$1325.62
SCHULTZ, CASSIDY	02/01/2022	SILVER II	EC	\$810.73
SWANK, MITCHELL	09/01/2021	GOLD	EE	\$437.90

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
TALLES , ANNET	06/01/2022	SILVER II	EE	\$397.94
VEGA, EDWINDA	08/01/2021	SILVER II	EE	\$397.94
WOOD, GARY	06/01/2022	GOLD	EC	\$891.81
WOOD, LORA	07/01/2021	GOLD	EE	\$437.90
WOODS, SHANE	07/01/2022	GOLD	EE	\$437.90
XAYASAENE, JENNY	02/01/2022	SILVER	EC	\$794.54

Employee Only	30
Employee & Spouse	4
Employee & Children	13
Family	13