

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.ho

accountspayable@mycommunity.homes jferreiro@mycommunity.homes

Invoice Number: 5017-2209 Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	13	\$405.50	\$5,271.50
GOLD	Employee & Spouse Only	2	\$935.33	\$1,870.66
GOLD	Employee & Children	3	\$825.83	\$2,477.49
GOLD	Family	4	\$1,227.54	\$4,910.16
SILVER	Employee Only	5	\$353.50	\$1,767.50
SILVER	Employee & Children	1	\$735.75	\$735.75
SILVER	Family	1	\$1,100.95	\$1,100.95
SILVER II	Employee Only	15	\$368.50	\$5,527.50
SILVER II	Employee & Spouse Only	3	\$850.30	\$2,550.90
SILVER II	Employee & Children	5	\$750.75	\$3,753.75
SILVER II	Family	8	\$1,115.95	\$8,927.60
ADJUSTMENT	A. TALLAS JUNE/JULY/AUGUST			\$1,105.50
			GRAND TOTAL	\$39,999.26

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



Account Services

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

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ABEL, JOSEPH	04/01/2022	SILVER II	EE	\$368.5
AZOY, MARGARITA	09/01/2021	GOLD	EE	\$405.5
BABANI, SAHIL	02/01/2022	SILVER II	EC	\$750.75
BALDWIN, CHRISTOPHER	01/01/2022	GOLD	EE	\$405.5
BERGMAN, ETAHN	08/01/2022	SILVER II	FAM	\$1115.95
BLAND, JAMES	02/01/2022	GOLD	EE	\$405.5
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
CADENA, GUSTAVO	05/01/2022	GOLD	ES	\$935.33
CAMPOPIANO, NICOLA	11/01/2021	SILVER II	FAM	\$1115.95
CHEN, CHAOQING	06/01/2022	SILVER II	EC	\$750.75
CLARK, LESLIE	07/01/2021	GOLD	EE	\$405.5
CRAIG, JOHN	02/01/2022	GOLD	EC	\$825.83
CREED, STEVEN	06/01/2022	SILVER II	EC	\$750.75
CUSHMAN, JAMI	04/01/2022	SILVER II	EE	\$368.5
DAVIS, JOSHUA	02/01/2022	SILVER II	FAM	\$1115.95
DORSAINVIL, GIOVANNY	02/01/2022	SILVER II	EE	\$368.5





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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE I	PLAN	COVERAGE	PRICE
DOWNEY, AUSTIN	02/01/2022	SILVER II	FAM	\$1115.95
FELECIANO, NATHAN	08/01/2022	GOLD	EE	\$405.5
FERNANDEZ, MAZIHEL	02/01/2022	SILVER II	EE	\$368.5
FORNES, DANIEL	02/01/2022	GOLD	FAM	\$1227.54
GALLAGHER, JOSHUA	02/01/2022	GOLD	FAM	\$1227.54
GASTON, RICHARD	02/01/2022	GOLD	EC	\$825.83
GRAF, PAUL	08/01/2022	SILVER II	ES	\$850.3
HAYMORE, RICHARD	02/01/2022	SILVER II	EE	\$368.5
HELMS, ANDREW	02/01/2022	SILVER II	FAM	\$1115.95
HIOTT, GEORGE	02/01/2022	SILVER II	EE	\$368.5
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
JONES, ROBERT	04/01/2022	SILVER	EE	\$353.5
JORDAN, DUANE	12/01/2021	SILVER II	EE	\$368.5
KELLY, NICHOLAS	10/01/2021	SILVER II	FAM	\$1115.95
LAGO, JORGE	02/01/2022	SILVER	FAM	\$1100.95
LEFELD, LUCAS	01/01/2022	SILVER	EE	\$353.5





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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
LEWALLEN, JASON	12/01/202	l GOLD	EE	\$405.5
MANCUSI-UNGARO, JERI	EMY 06/01/2022	2 SILVER II	EE	\$368.5
MARIN, JULEN	08/01/202	1 SILVER II	EE	\$368.5
MARTINEZ, DINA	07/01/202	1 SILVER II	EE	\$368.5
METZ, GARY	01/01/2022	2 SILVER	EE	\$353.5
MORALES, VANESSA	03/01/2022	2 GOLD	EE	\$405.5
MORGADO, CHRISTINA	02/01/2022	2 SILVER II	ES	\$850.3
PISARUK, CHARLES	06/01/2022	2 SILVER	EE	\$353.5
POWER, JOHN	01/01/2022	2 SILVER II	FAM	\$1115.95
PRESSA, CLAUDEL	06/01/2022	2 GOLD	FAM	\$1227.54
ROSEN, AMANDA	08/01/202	1 SILVER II	EE	\$368.5
RUBIO, GABRIEL	08/01/2022	2 SILVER II	EE	\$368.5
SANTANA, YASMANI	02/01/2022	2 GOLD	EE	\$405.5
SCHEPPS, ALEXANDER	11/01/202	1 SILVER	EE	\$353.5
SCHNAITER, SEAN	07/01/202	1 GOLD	FAM	\$1227.54
SCHULTZ, CASSIDY	02/01/2022	2 SILVER II	EC	\$750.75
SWANK, MITCHELL	09/01/202	1 GOLD	EE	\$405.5
TALLES, ANNET	06/01/2022	2 SILVER II	EE	\$368.5



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MEMBER NAME	EFF DATE I	PLAN	COVERAGE	PRICE
VEGA, EDWINDA	08/01/2021	SILVER II	EE	\$368.5
WOOD, GARY	06/01/2022	GOLD	EC	\$825.83
WOOD, LORA	07/01/2021	GOLD	EE	\$405.5
WOODS, SHANE	07/01/2022	GOLD	EE	\$405.5
WOOTEN, SHANON	05/01/2022	SILVER II	EE	\$368.5
XAYASAENE, JENNY	02/01/2022	SILVER	EC	\$735.75

Employee Only 33 Employee & Spouse 5 Employee & Children 9 Family 13