

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: 5017-2210
Coverage For: OCTOBER
Payment Due Date: 09/30/2022

| PLAN | COVERAGE | QTY | PRICE | TOTAL |
|------------|------------------------|-----|-------------|-------------|
| GOLD | Employee Only | 11 | \$405.50 | \$4,460.50 |
| GOLD | Employee & Spouse Only | 1 | \$935.33 | \$935.33 |
| GOLD | Employee & Children | 3 | \$825.83 | \$2,477.49 |
| GOLD | Family | 4 | \$1,227.54 | \$4,910.16 |
| SILVER | Employee Only | 3 | \$353.50 | \$1,060.50 |
| SILVER | Employee & Children | 1 | \$735.75 | \$735.75 |
| SILVER | Family | 1 | \$1,100.95 | \$1,100.95 |
| SILVER II | Employee Only | 12 | \$368.50 | \$4,422.00 |
| SILVER II | Employee & Spouse Only | 1 | \$850.30 | \$850.30 |
| SILVER II | Employee & Children | 6 | \$750.75 | \$4,504.50 |
| SILVER II | Family | 7 | \$1,115.95 | \$7,811.65 |
| ADJUSTMENT | CADENA FAMILY SEPT. | | | \$1,227.54 |
| ADJUSTMENT | LAFORTUNE EC SEPT | | | \$750.75 |
| ADJUSTMENT | CAPOTE SEPT | | | \$368.50 |
| | | | GRAND TOTAL | \$35,615.92 |

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

MY COMMUNITY HOME LLC
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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 |
| 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 | FAM | \$1227.54 |
| CAMPOPIANO, NICOLA | 11/01/2021 | SILVER II | FAM | \$1115.95 |
| CAPOTE, ARMANDO | 09/01/2022 | SILVER II | EE | \$368.5 |
| CHEN, CHAOQING | 06/01/2022 | SILVER II | EC | \$750.75 |
| CRAIG, JOHN | 02/01/2022 | GOLD | EC | \$825.83 |
| CREED, STEVEN | 06/01/2022 | SILVER II | EC | \$750.75 |
| DAVIS, JOSHUA | 02/01/2022 | SILVER II | FAM | \$1115.95 |
| DORSAINVIL, GIOVANNY | 02/01/2022 | SILVER II | EE | \$368.5 |
| DOWNEY, AUSTIN | 02/01/2022 | SILVER II | FAM | \$1115.95 |
| FERNANDEZ, MAZIHIL | 02/01/2022 | SILVER II | EE | \$368.5 |

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|------------------------|------------|-----------|----------|-----------|
| GALLAGHER, JOSHUA | 02/01/2022 | GOLD | FAM | \$1227.54 |
| GASTON, RICHARD | 02/01/2022 | GOLD | EC | \$825.83 |
| 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 |
| KELLY, NICHOLAS | 10/01/2021 | SILVER II | FAM | \$1115.95 |
| LAFORTUNE, DANIEL | 09/01/2022 | SILVER II | EC | \$750.75 |
| LAGO, JORGE | 02/01/2022 | SILVER | FAM | \$1100.95 |
| LEWALLEN, JASON | 12/01/2021 | GOLD | EE | \$405.5 |
| MANCUSI-UNGARO, JEREMY | 06/01/2022 | SILVER II | EE | \$368.5 |
| MARIN, JULEN | 08/01/2021 | SILVER II | EE | \$368.5 |
| MARTINEZ, DINA | 07/01/2021 | SILVER II | EE | \$368.5 |
| MORALES, VANESSA | 03/01/2022 | GOLD | EE | \$405.5 |
| PISARUK, CHARLES | 06/01/2022 | SILVER | EE | \$353.5 |

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CURRENT MONTH ENROLLMENT (CONTINUED)

| MEMBER NAME | EFF DATE | PLAN | COVERAGE | PRICE |
|--------------------|------------|-----------|----------|-----------|
| POWER, JOHN | 01/01/2022 | SILVER II | FAM | \$1115.95 |
| PRESSA, CLAUDEL | 06/01/2022 | GOLD | FAM | \$1227.54 |
| ROSEN, AMANDA | 08/01/2021 | SILVER II | EE | \$368.5 |
| SANTANA, YASMANI | 02/01/2022 | GOLD | EE | \$405.5 |
| SCHEPPS, ALEXANDER | 11/01/2021 | SILVER | EE | \$353.5 |
| SCHNAITER, SEAN | 07/01/2021 | GOLD | FAM | \$1227.54 |
| SCHULTZ, CASSIDY | 02/01/2022 | SILVER II | EC | \$750.75 |
| SWANK, MITCHELL | 09/01/2021 | GOLD | EE | \$405.5 |
| TALLES , ANNET | 06/01/2022 | SILVER II | EE | \$368.5 |
| 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 |
| XAYASAENE, JENNY | 02/01/2022 | SILVER | EC | \$735.75 |

| | |
|---------------------|----|
| Employee Only | 26 |
| Employee & Spouse | 2 |
| Employee & Children | 10 |
| Family | 12 |