

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: 5017-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
GOLD	Employee Only	12	\$405.50	\$4,866.00
GOLD	Employee & Spouse Only	2	\$935.33	\$1,870.66
GOLD	Employee & Children	2	\$825.83	\$1,651.66
GOLD	Family	3	\$1,227.54	\$3,682.62
SILVER	Employee Only	4	\$353.50	\$1,414.00
SILVER II	Employee Only	18	\$368.50	\$6,633.00
SILVER II	Employee & Spouse Only	1	\$850.30	\$850.30
SILVER II	Employee & Children	2	\$750.75	\$1,501.50
SILVER II	Family	7	\$1,115.95	\$7,811.65
ADJUSTMENT	MISSED BILLING JUNE SHANE WOODS			\$405.50
			GRAND TOTAL	\$30,686.89

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	EE	\$368.5
BALDWIN, CHRISTOPHER	01/01/2022	GOLD	EE	\$405.5
BERGMAN, ETAHN	02/01/2022	SILVER II	EE	\$368.5
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	ES	\$935.33
CAMPOPIANO, NICOLA	11/01/2021	SILVER II	FAM	\$1115.95
CHEN, CHAOQING	06/01/2022	EC		\$
CLARK, LESLIE	07/01/2021	GOLD	EE	\$405.5
CRAIG, JOHN	02/01/2022	GOLD	EC	\$825.83
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
DOWNEY, AUSTIN	02/01/2022	SILVER II	FAM	\$1115.95

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FERNANDEZ, MAZIHIL	02/01/2022	SILVER II	EE	\$368.5
FORNES, DANIEL	02/01/2022	GOLD	EE	\$405.5
GALLAGHER, JOSHUA	02/01/2022	GOLD	FAM	\$1227.54
GASTON, RICHARD	02/01/2022	GOLD	EC	\$825.83
HAYMORE, RICHARD	02/01/2022	EE		\$
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, MICHAEL	05/01/2022	SILVER II	EE	\$368.5
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	FAM		\$
LEFELD, LUCAS	01/01/2022	SILVER	EE	\$353.5
LEWALLEN, JASON	12/01/2021	GOLD	EE	\$405.5

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MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
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
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
PISARUK, CHARLES	06/01/2022	EE		\$
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	EC		\$
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
WOODS, SHANE	07/01/2022	GOLD	EE	\$405.5

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MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WOOTEN, SHANON	05/01/2022	SILVER II	EE	\$368.5
XAYASAENE, JENNY	02/01/2022	SILVER II	EC	\$750.75

Employee Only	34
Employee & Spouse	3
Employee & Children	4
Family	10