

MCVEIGH GLOBAL MEETINGS AND EVENTS LLC

---

**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](mailto:billing@mynuaxess.com)   OR CALL: (844) 999-5777



## Account Services

### Monthly Statement

MCVEIGH GLOBAL MEETINGS AND EVENTS LLC

,  
jg@mcviegh.io

Invoice Number: 186-2208  
Invoice Month: AUGUST  
Billing Date: 07/15/2022  
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4 K	Employee Only	9	\$501.49	\$4,513.41
GOLD PLAN	Employee Only	1	\$632.89	\$632.89
GOLD PLAN	Family	1	\$1,898.66	\$1,898.66
PLATINUM	Employee Only	3	\$759.47	\$2,278.41
PLATINUM	Employee & Children	1	\$1,518.92	\$1,518.92
SILVER HSA	Employee Only	7	\$563.43	\$3,944.01
SILVER II	Employee Only	8	\$571.17	\$4,569.36
SILVER II	Employee & Spouse Only	1	\$1,142.35	\$1,142.35
SILVER II	Employee & Children	3	\$1,142.35	\$3,427.05
			GRAND TOTAL	\$23,925.06

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

MCVEIGH GLOBAL MEETINGS AND EVENTS LLC

,

## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ACOCCELLA, LYN	01/01/2022	BRONZE 4 K	EE	\$501.49
BELSKY, SUSAN	01/01/2022	BRONZE 4 K	EE	\$501.49
CAPONE, JOSEPH	01/01/2022	SILVER II	EE	\$571.17
CHEUNG, SAMANTHA	01/01/2022	BRONZE 4 K	EE	\$501.49
CORDARO, RACHEL	04/01/2022	SILVER HSA	EE	\$563.43
DURAN, FLORANNA	01/01/2022	PLATINUM	EC	\$1518.92
FORESYTHE, JONATHAN	01/01/2022	BRONZE 4 K	EE	\$501.49
GARCY, MEREDITH	01/01/2022	SILVER HSA	EE	\$563.43
GILLIKIN, CARVIE	01/01/2022	PLATINUM	EE	\$759.47
GROVE, JAMES	01/01/2022	SILVER II	EC	\$1142.35
GUBERMAN, JEFF	01/01/2022	GOLD PLAN	FAM	\$1898.66
HARRIS, DEBORAH	01/01/2022	SILVER II	EE	\$571.17
HILL, ALAINA	01/01/2022	SILVER II	EE	\$571.17
JACOBS, RENEE	01/01/2022	SILVER II	ES	\$1142.35
LEARAKOS, KYLIE	05/01/2022	SILVER HSA	EE	\$563.43
MACK, LYDIA	07/01/2022	BRONZE 4 K	EE	\$501.49
MACK, LYDIA	07/01/2022	BRONZE 4 K	EE	\$501.49
MAURER, SUSANNAH	01/01/2022	SILVER HSA	EE	\$563.43
MOORE, ERICA	05/01/2022	BRONZE 4 K	EE	\$501.49

MCVEIGH GLOBAL MEETINGS AND EVENTS LLC

,

CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
NELSON, CHEYENNE	01/01/2022	PLATINUM	EE	\$759.47
PAGITT, TAYLOR	01/01/2022	SILVER HSA	EE	\$563.43
PETROVITCH, PATRICE	01/01/2022	SILVER II	EE	\$571.17
PHEE, BRITTANY	08/01/2022	SILVER II	EE	\$571.17
SCHMITT, REBECCA	01/01/2022	PLATINUM	EE	\$759.47
SIKORSKI, MARGOT	01/01/2022	SILVER HSA	EE	\$563.43
SMILEY, BRITTANY	01/01/2022	SILVER II	EE	\$571.17
SOLTIS, ALEXANDRA	01/01/2022	SILVER HSA	EE	\$563.43
SPILLANE, MICHELE	01/01/2022	BRONZE 4 K	EE	\$501.49
STARR, ROSS	01/01/2022	GOLD PLAN	EE	\$632.89
THOMAS BONET, KRISTY	01/01/2022	SILVER II	EE	\$571.17
THOME, SHELBY	06/01/2022	BRONZE 4 K	EE	\$501.49
TOWNS, JESSICA	07/01/2022	SILVER II	EC	\$1142.35
TOWNS, JESSICA	07/01/2022	SILVER II	EC	\$1142.35
WALTON, LEAH	07/01/2022	SILVER II	EE	\$571.17

Employee Only	28
Employee & Spouse	1
Employee & Children	4
Family	1