

MCVEIGH GLOBAL MEETINGS AND EVENTS LLC

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## **IMPORTANT: NEW REMITTANCE INFORMATION**

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

**Nuaxess Account Services  
5/3 (Fifth-Third) Bank Account**

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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 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

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jg@mcviegh.io

Invoice Number: 186-2205  
Invoice Month: MAY  
Billing Date: 04/15/2022  
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4 K	Employee Only	6	\$501.49	\$3,008.94
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
PLATINUM PL	Employee & Children	1	\$1,518.92	\$1,518.92
SILVER HSA	Employee Only	6	\$563.43	\$3,380.58
SILVER II	Employee Only	7	\$571.17	\$3,998.19
SILVER II	Employee & Spouse Only	1	\$1,142.35	\$1,142.35
SILVER II	Employee & Children	1	\$1,142.35	\$1,142.35
			GRAND TOTAL	\$19,001.29

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

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## 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	2022-04-01	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	2022-01-01	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
MAURER, SUSANNAH	01/01/2022	SILVER HSA	EE	\$563.43
MURAWSKI, KIMBERLY	01/01/2022	SILVER II	EE	\$571.17
NELSON, CHEYENNE	01/01/2022	PLATINUM	EE	\$759.47
PAGITT, TAYLOR	01/01/2022	SILVER HSA	EE	\$563.43

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## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PETROVITCH, PATRICE	01/01/2022	SILVER II	EE	\$571.17
RAPP, JENNIFER	01/01/2022	BRONZE 4 K	EE	\$501.49
SCHMITT, REBECCA	2022-01-01	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

Employee Only	23
Employee & Spouse	1
Employee & Children	2
Family	1