

MCVEIGH GLOBAL MEETINGS AND EVENTS LLC

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

Nuaxess Wells Fargo Bank

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:

ACH Routing: #063107513 Wire Routing: #121000248

Account: #1079684617

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: dropbox@mynuaxess.com OR CALL: (844) 999-5777



Monthly Statement

MCVEIGH GLOBAL MEETINGS AND EVENTS LLC

Invoice Number:

186-2212

DECEMBER

Coverage For:

vendorpayments@mcveigh.com dharris@mcveigh.com

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4 K	Employee Only	9	\$501.49	\$4,513.41
GOLD PLAN	Employee Only	2	\$632.89	\$1,265.78
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	5	\$571.17	\$2,855.85
SILVER II	Employee & Spouse Only	1	\$1,142.35	\$1,142.35
SILVER II	Employee & Children	1	\$1,142.35	\$1,142.35
SILVER II	Family	1	\$1,623.35	\$1,623.35
			GRAND TOTAL	\$22,183.09

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address: 1524 US 1

Sebastian, FL 32958



MCVEIGH GLOBAL MEETINGS AND EVENTS LLC

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ACOCELLA, LYN	01/01/2022	BRONZE 4 K	EE	\$501.49
BARIKIAN, JANINE	11/01/2022	GOLD PLAN	EE	\$632.89
BEIER, SUSANNA	11/01/2022	BRONZE 4 K	EE	\$501.49
BELSKY, SUSAN	01/01/2022	BRONZE 4 K	EE	\$501.49
BOLAND, TIFFANY	07/01/2022	PLATINUM	EE	\$759.47
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
DIBUONO, RYAN	11/01/2022	BRONZE 4 K	EE	\$501.49
DURAN, FLORANNA	01/01/2022	PLATINUM	EC	\$1518.92
FORESYTHE, JONATHAN	01/01/2022	BRONZE 4 K	EE	\$501.49
FOX, ASHLEY	10/01/2022	SILVER HSA	EE	\$563.43
GARCY, MEREDITH	01/01/2022	SILVER HSA	EE	\$563.43
GILLIKIN, CARVIE	01/01/2022	PLATINUM	EE	\$759.47
GRANGER, HANNAH	09/01/2022	SILVER HSA	EE	\$563.43
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



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HILL, ALAINA	01/01/202	2 SILVER II	EE	\$571.17
JACOBS, RENEE	01/01/202	2 SILVER II	ES	\$1142.35
MAURER, SUSANNAH	01/01/202	2 SILVER HSA	EE	\$563.43
MOORE, ERICA	05/01/202	2 BRONZE 4 K	EE	\$501.49
NELSON, CHEYENNE	01/01/202	2 PLATINUM	EE	\$759.47
POTILLO, SHAWN	08/01/202	2 SILVER II	FAM	\$1623.35
SIKORSKI, MARGOT	01/01/202	2 SILVER HSA	EE	\$563.43
SMILEY, BRITTANY	01/01/202	2 SILVER II	EE	\$571.17
SMITH, CARLA	11/01/202	2 BRONZE 4 K	EE	\$501.49
SOLTIS, ALEXANDRA	01/01/202	2 SILVER HSA	EE	\$563.43
STARR, ROSS	01/01/202	2 GOLD PLAN	EE	\$632.89
THOME, SHELBY	06/01/202	2 BRONZE 4 K	EE	\$501.49
WALTON, LEAH	07/01/202	2 SILVER II	EE	\$571.17

Employee Only 26 Employee & Spouse 1 Employee & Children 2 Family 2