

MCVEIGH GLOBAL MEETINGS AND EVENTS LLC

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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



Monthly Statement

MCVEIGH GLOBAL MEETINGS AND EVENTS LLC

Invoice Number:

186-2209

Coverage For:

SEPTEMBER

jg@mcviegh.io Payment Due Date:

08/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE 4 K	Employee Only	10	\$501.49	\$5,014.90
GOLD PLAN	Employee Only	1	\$632.89	\$632.89
GOLD PLAN	Family	1	\$1,898.66	\$1,898.66
PLATINUM	Employee Only	5	\$759.47	\$3,797.35
PLATINUM	Employee & Children	1	\$1,518.92	\$1,518.92
SILVER HSA	Employee Only	7	\$563.43	\$3,944.01
SILVER II	Employee Only	11	\$571.17	\$6,282.87
SILVER II	Employee & Spouse Only	1	\$1,142.35	\$1,142.35
SILVER II	Employee & Children	4	\$1,142.35	\$4,569.40
SILVER II	Family	1	\$1,623.35	\$1,623.35
ADJUSTMENT	T. BOLAND JULY & AUGUST		\$1,518.94	
ADJUSTMENT	S. POTILLO AUGUST		\$1,623.35	
ADJUSTMENT	GUERCIO & HARDY AUGUST		\$1,330.64	
ADJUSTMENT	REDDEN, SHENE JULY & AUGUST		\$1,142.34	
			GRAND TOTAL	\$36,039.97

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
ACOCELLA, LYN	01/01/2022	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
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
GUERCIO, DANIELLE	08/01/2022	PLATINUM	EE	\$759.47
HARDY, ELISABETH	08/01/2022	SILVER II	EE	\$571.17
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



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
MACK, LYDIA MACK, LYDIA MACK, LYDIA	07/01/2022 07/01/2022 07/01/2022	BRONZE 4 K	EE EE EE	\$501.49 \$501.49 \$501.49
MAURER, SUSANNAH	01/01/2022	SILVER HSA	EE	\$563.43
MOORE, ERICA	05/01/2022	BRONZE 4 K	EE	\$501.49
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 PHEE, BRITTANY	08/01/2022 08/01/2022		EE EE	\$571.17 \$571.17
POTILLO, SHAWN	08/01/2022	SILVER II	FAM	\$1623.35
REDDEN, SHENE	07/01/2022	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, KRIST	Y 01/01/2022	SILVER II	EE	\$571.17



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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
THOME, SHELBY	06/01/202	2 BRONZE 4 K	EE	\$501.49
TOWNS, JESSICA TOWNS, JESSICA TOWNS, JESSICA	07/01/202 07/01/202 07/01/202	2 SILVER II	EC EC EC	\$1142.35 \$1142.35 \$1142.35
WALTON, LEAH	07/01/202	2 SILVER II	EE	\$571.17

Employee Only 34
Employee & Spouse 1
Employee & Children 5
Family 2