

GEX DATA LABS INCORPORATED
836 S. ARLINGTON HEIGHTS RD. SUITE #156
ELK GROVE VILLAGE, IL 60007

DO NOT PAY

Your account is enrolled in electronic payment processing.

Your payment will be made from your bank account on file.

If you have any questions

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



Account Services

Monthly Statement

GEX DATA LABS INCORPORATED
836 S. ARLINGTON HEIGHTS RD. SUITE #156
ELK GROVE VILLAGE, IL 60007
3125508522
edwardhonour@gmail.com
edwardhonour@gmail.com
edwardhonour@gmail.com
edwardhonour@gmail.com
edwardhonour@gmail.com

Invoice Number: 5556-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$536.10	\$536.10
GUARDHIGH	Employee Only	2	\$38.75	\$77.50
PLATINUM	Employee & Spouse Only	1	\$1,726.05	\$1,726.05
PLATINUM	Family	1	\$2,589.08	\$2,589.08
SILVER II	Employee Only	1	\$647.27	\$647.27
SILVER II	Family	1	\$1,941.81	\$1,941.81
VISION	Employee Only	2	\$6.82	\$13.64
VISION	Family	1	\$18.53	\$18.53
			GRAND TOTAL	\$7,549.98

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
HONOUR, EDWARD	02/01/2022	SILVER II	EE	\$647.27
HONOUR, EDWARD	02/01/2022	GUARDHIGH	EE	\$38.75
HONOUR, EDWARD	02/01/2022	VISION	EE	\$6.82
JONES, WILLIAM	02/01/2022	PLATINUM	ES	\$1726.05
LAST, FIRST	05/01/2022	BRONZE	EE	\$536.1
LAST, FIRST	05/01/2022	GUARDHIGH	EE	\$38.75
LAST, FIRST	05/01/2022	VISION	EE	\$6.82
LOZINSKI, JEFF	02/01/2022	PLATINUM	FAM	\$2589.08
LOZINSKI, JEFF	02/01/2022	VISION	FAM	\$18.53
SMITH, JOHN	02/01/2022	SILVER II	FAM	\$1941.81

Employee Only	2
Employee & Spouse	1
Employee & Children	0
Family	2