

GEX Management Inc  
6995 W Camp Wisdom Road Ste 2044  
Dallax, TX 75237

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

**Nuaxess  
Wells Fargo Bank**

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



## Account Services

### Monthly Statement

GEX Management Inc  
6995 W Camp Wisdom Road Ste 2044  
Dallax, TX 75237  
678-327-7396  
svanamali@gexmanagement.com  
support@nuaccess.com

Invoice Number: 5941-2211  
Coverage For: NOVEMBER  
Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
COPPER	Family	1	\$1,393.98	\$1,393.98
DENTAL	Family	1	\$160.18	\$160.18
VISION	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$1,577.92

Primary ACH Instructions:  
Account Name: Nuaccess  
Bank: Wells Fargo Bank  
ACH Routing Number 063107513  
Wire Routing Number 121000248  
Account Number: 1079684617  
Bank Address:  
1524 US 1  
Sebastian, FL 32958

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
PUPPALA, VARALAKSHMI	06/01/2022	COPPER	FAM	\$1393.98
PUPPALA, VARALAKSHMI	06/01/2022	DENTAL	FAM	\$160.18
PUPPALA, VARALAKSHMI	06/01/2022	VISION	FAM	\$23.76

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