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.

PLEASE NOTE: DUE TO THE HOLIDAY SCHEDULE EFTs WILL BE DRAFTED ON DECEMBER 28, 2022

**If you have any questions
Contact: dropbox@mynuaxess.com   OR CALL: (844) 999-5777**

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:	5556-2301
Coverage For:	JANUARY
Payment Due Date:	12/28/2022

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

NuAxess   **Account Services**

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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