

EDGE USA INC

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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

EDGE USA INC

,  
edgeusa123@aol.com  
frenchielover65@aol.com  
support@nuaccess.com

Invoice Number: 5109-2301  
Coverage For: JANUARY

Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$512.36	\$512.36
GOLD	Employee & Spouse Only	1	\$1,332.62	\$1,332.62
GOLD	Family	1	\$1,986.43	\$1,986.43
			GRAND TOTAL	\$3,831.41

#### 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

EDGE USA INC

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## CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BARAHONA, JESSICA	08/01/2021	BRONZE	EE	\$512.36
DIMECH, REDWIN	03/01/2021	GOLD	FAM	\$1986.43
DIMECHSR, EDWINA	03/01/2021	GOLD	ES	\$1332.62

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