



## Account Services

### Monthly Statement

EDGE USA, INC.  
,  
edgeusa123@aol.com

Invoice Number: 5109-2205  
Invoice Month: MAY  
Billing Date: 04/15/2022  
Payment Due Date: 04/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	1	\$512.36	\$512.36
GOLD	Employee & Spouse Only	2	\$1,332.62	\$2,665.24
			GRAND TOTAL	\$3,177.60

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

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, EDWINA	03/01/2021	GOLD	ES	\$1332.62
DIMECH, EDWINR	03/01/2021	GOLD	ES	\$1332.62

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