

EDGE USA INC

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

**Nuaxess
Wells Fargo Bank**

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

EDGE USA INC

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

Invoice Number: 5109-2211
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

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