



Account Services

Monthly Statement

EDGE USA INC

,
edgeusa123@aol.com
frenchielover65@aol.com

Invoice Number: 5109-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

| 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 |
| ADJUSTMENT | FAM PLAN ADDED MAR DIFF | | | \$0.00 |
| ADJUSTMENT | FAM PLAN ADDED APRIL | | | \$653.81 |
| ADJUSTMENT | FAM PLAN ADD MAY | | | \$653.81 |
| | | | GRAND TOTAL | \$5,139.03 |

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, REDWIN | 03/01/2021 | GOLD | FAM | \$1986.43 |
| DIMECHSR, EDWINA | 03/01/2021 | GOLD | ES | \$1332.62 |

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