

PET SUPPLIES PLUS - FARR BETTER PETS

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

**Nuaxess Account Services
5/3 (Fifth-Third) Bank Account**

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 Account Services:
 ACH Routing: #071923909
 Wire Routing: #042000314
 Account: #7242568934

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: billing@mynuaxess.com OR CALL: (844) 999-5777



Account Services

Monthly Statement

PET SUPPLIES PLUS - FARR BETTER PETS

Invoice Number: 5760-2206
Invoice Month: JUNE
Billing Date: 05/15/2022
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
1901OPENAXE	Family	1	\$2,157.57	\$2,157.57
1901OPENAXE	Employee Only	1	\$603.00	\$603.00
GUARDHIGH	Employee Only	1	\$47.61	\$47.61
GUARDLOW	Family	1	\$100.74	\$100.74
VSP	Employee Only	1	\$8.75	\$8.75
VSP	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$2,941.43

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

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
FARR, BRANSON	2022-04-01	GUARDHIGH	EE	\$47.61
FARR, BRANSON	2022-04-01	1901OPENAXE	EE	\$603.00
FARR, BRANSON	2022-04-01	VSP	EE	\$8.75
FARR, JEFFREY	2022-03-01	ADD		\$4.20
FARR, JEFFREY	2022-03-01	LIFE		\$21.46
FARR, JEFFREY	2022-03-01	GUARDLOW	FAM	\$100.74
FARR, JEFFREY	2022-04-01	1901OPENAXE	FAM	\$2157.57
FARR, JEFFREY	2022-03-01	VSP	FAM	\$23.76

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