

MUIR SUSTAINABILITY SOLUTIONS LLC WOODSTOCK
111 SOUTH STREET SUITE 19
OYSTER BAY, NY 11771

**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

MUIR SUSTAINABILITY SOLUTIONS LLC WOODSTOCK
111 SOUTH STREET SUITE 19
OYSTER BAY, NY 11771
5165517827
PAUL@MUIRSUSTAINABILITY.COM
TOM@MUIRSUSTAINABILITY.COM
PAUL.WOODSTOCK@OUTLOOK.COM
SUPPORT@NUAXESS.COM

Invoice Number: 6138-2301
Coverage For: JANUARY
Payment Due Date: 12/28/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTAL HIGH	Family	1	\$160.18	\$160.18
PLATINUM	Family	1	\$3,050.12	\$3,050.12
VSP	Family	1	\$23.76	\$23.76
			GRAND TOTAL	\$3,234.06

Primary ACH Instructions:
Account Name: Nuaxess
Bank: Wells Fargo Bank
ACH Routing Number 063107513
Wire Routing Number 121000248
Account Number: 1079684617
Bank Address:
1524 US 1
Sebastian, FL 32958

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CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WOODSTOCK, PAUL	10/01/2022	PLATINUM	FAM	\$3050.12
WOODSTOCK, PAUL	10/01/2022	DENTAL HIGH	FAM	\$160.18
WOODSTOCK, PAUL	10/01/2022	VSP	FAM	\$23.76

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