

TRUE HEARTS AND HANDS HOSPICE 1531 CHASE OAKS DRIVE KELLER, TX 76248

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

TRUE HEARTS AND HANDS HOSPICE 1531 CHASE OAKS DRIVE KELLER, TX 76248 214-729-9128 kimberly.clute@trueheartsandhandshospice.

kimberly.clute@trueheartsandhandshospice.com cbrooks@cbsgroup.net support@nuaxess.com

Invoice Number:	5578-2212
Coverage For:	DECEMBER

Payment Due Date: 11/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	3	\$617.17	\$1,851.51
GOLD	Employee Only	2	\$762.60	\$1,525.20
SILVER	Employee Only	1	\$686.35	\$686.35
			GRAND TOTAL	\$4,063.06

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



Account Services

TRUE HEARTS AND HANDS HOSPICE 1531 CHASE OAKS DRIVE KELLER, TX 76248

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
BAUTISTA, JESENIA	10/01/2022	BRONZE	EE	\$617.17
BRANSOM, JOHANA	02/01/2022	SILVER	EE	\$686.35
JACKSON, JERRIN	10/01/2022	GOLD	EE	\$762.6
LEMIEUX, TARA	02/01/2022	GOLD	EE	\$762.6
WALTON, JACKEE	10/01/2022	BRONZE	EE	\$617.17
WILLIAMS, ANGELA	10/01/2022	BRONZE	EE	\$617.17

Employee Only 6 Employee & Spouse 0 Employee & Children 0 Family 0