

MITESCO INC
1660 HIGHWAY 100S SUITE 432
ST LOUIS PARK, MN 55416

**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

MITESCO INC
1660 HIGHWAY 100S SUITE 432
ST LOUIS PARK, MN 55416
jlindstrom@mitescoinc.com
lcarlson@mitescoinc.com
accountspayable@mitescoinc.com
jfinnegan@mitescoinc.com

Invoice Number: 5148-2210
Coverage For: OCTOBER
Payment Due Date: 09/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	2	\$536.10	\$1,072.20
BRONZE	Employee & Spouse Only	1	\$1,085.61	\$1,085.61
GOLD	Employee Only	3	\$719.19	\$2,157.57
SILVER HSA	Employee Only	8	\$640.26	\$5,122.08
SILVER HSA	Employee & Spouse Only	3	\$1,289.33	\$3,867.99
SILVER HSA	Employee & Children	1	\$1,289.33	\$1,289.33
SILVER HSA	Family	3	\$1,835.92	\$5,507.76
			GRAND TOTAL	\$20,102.54

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

MITESCO INC
1660 HIGHWAY 100S SUITE 432
ST LOUIS PARK, MN 55416

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ANDERSON, KAITLIN	03/01/2022	GOLD	EE	\$719.19
ANDERSON, JENNIFER	09/01/2022	SILVER HSA	EC	\$1289.33
AYALA, NATALIA	02/01/2022	BRONZE	EE	\$536.10
BRODMERKEL, EDWARD	07/01/2022	SILVER HSA	ES	\$1289.33
BRYNSTAD, BARBARA	01/01/2022	GOLD	EE	\$719.19
CARLSON, LYNN	02/01/2022	SILVER HSA	FAM	\$1835.92
DIAMOND, LAWRENCE	01/01/2022	SILVER HSA	EE	\$640.26
DUNOW, DONALD	05/01/2022	GOLD	EE	\$719.19
EVANS, WHITNEY	01/01/2022	BRONZE	EE	\$536.10
FINNEGAN, JESSICA	03/01/2022	SILVER HSA	FAM	\$1835.92
JAHNKE, BRETT	09/01/2022	BRONZE	ES	\$1085.61
KREBS, MICHELLE	07/01/2022	SILVER HSA	EE	\$640.26
LINDSTROM, INGRID	01/01/2022	SILVER HSA	EE	\$640.26
PERRY, MONIKA	04/01/2022	SILVER HSA	EE	\$640.26
RODRIGUEZ, MARIO	01/01/2022	SILVER HSA	FAM	\$1835.92
SMITH, KEVIN	04/01/2022	SILVER HSA	ES	\$1289.33
STEWART, JESSICA	01/01/2022	SILVER HSA	EE	\$640.26
TOURVILLE, STEPHANIE	03/01/2022	SILVER HSA	EE	\$640.26

MITESCO INC
1660 HIGHWAY 100S SUITE 432
ST LOUIS PARK, MN 55416

CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
TUPPER, SARAH	02/01/2022	SILVER HSA	EE	\$640.26
YUNG, KIMBERLY	01/01/2022	SILVER HSA	EE	\$640.26
ZAMORA, JESSICA	04/01/2022	SILVER HSA	ES	\$1289.33

Employee Only	13
Employee & Spouse	4
Employee & Children	1
Family	3