

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 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**

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

support@nuaxess.com

Invoice Number: 5148-2212 Coverage For: DECEMBER

Payment Due Date: 11/30/2022

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	4	\$1,289.33	\$5,157.32
SILVER HSA	Employee & Children	2	\$1,289.33	\$2,578.66
SILVER HSA	Family	3	\$1,835.92	\$5,507.76
			GRAND TOTAL	\$22,681.20

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**

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	\$536.1
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	\$536.1
FINNEGAN, JESSICA	03/01/2022	SILVER HSA	FAM	\$1835.92
JAHNKE, BRETT	09/01/2022	BRONZE	ES	\$1085.61
JOHNSON, MICHAEL	10/01/2022	SILVER HSA	EC	\$1289.33
KREBS, MICHELLE	07/01/2022	SILVER HSA	EE	\$640.26
LINDSTROM, INGRID	01/01/2022	SILVER HSA	EE	\$640.26
MCCULLOUGH, TARA	10/01/2022	SILVER HSA	EE	\$640.26
OLSON, KIMBERLY	10/01/2022	SILVER HSA	ES	\$1289.33
PERRY, MONIKA	04/01/2022	SILVER HSA	EE	\$640.26
RODRIGUEZ, MARIO	01/01/2022	SILVER HSA	FAM	\$1835.92



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#### CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
SMITH, KEVIN	04/01/2022	2 SILVER HSA	ES	\$1289.33
STEWART, JESSICA	01/01/2022	2 SILVER HSA	EE	\$640.26
TOURVILLE, STEPHANIE	E 03/01/2022	2 SILVER HSA	EE	\$640.26
TUPPER, SARAH	02/01/2022	2 SILVER HSA	EE	\$640.26
ZAMORA, JESSICA	04/01/2022	2 SILVER HSA	ES	\$1289.33

Employee Only	13
Employee & Spouse	5
Employee & Children	2
Family	3