

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@mitescinc.com
lcarlson@mitescinc.com
accountspayable@mitescinc.com

Invoice Number: 5148-2208
Invoice Month: AUGUST
Billing Date: 07/15/2022
Payment Due Date: 07/29/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
BRONZE	Employee Only	2	\$536.10	\$1,072.20
BRONZE	Employee & Children	1	\$1,085.61	\$1,085.61
GOLD	Employee Only	2	\$719.19	\$1,438.38
GOLD	Employee & Children	1	\$1,438.38	\$1,438.38
SILVER HSA	Employee Only	12	\$640.26	\$7,683.12
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	2	\$1,835.92	\$3,671.84
			GRAND TOTAL	\$21,546.85

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
ANDERSON, KAITLIN	03/01/2022	GOLD	EE	\$719.19
AYALA, NATALIA	02/01/2022	BRONZE	EE	\$536.10
BRYNSTAD, BARBARA	01/01/2022	GOLD	EE	\$719.19
CARLSON, LYNN	01/01/2022	SILVER HSA	FAM	\$1835.92
CHRISTIAN, HANNAH	01/01/2022	SILVER HSA	EE	\$640.26
DAVIS, FRANCINE	04/01/2022	SILVER HSA	EC	\$1289.33
DIAMOND, LAWRENCE	01/01/2022	SILVER HSA	EE	\$640.26
EVANS, WHITNEY	01/01/2022	BRONZE	EE	\$536.10
HILL, DESTINEE	01/01/2022	BRONZE	EC	\$1085.61
KELLER, PHILLIP	01/01/2022	SILVER HSA	ES	\$1289.33
KREBS, MICHELLE	07/01/2022	SILVER HSA	EE	\$640.26
LINDSTROM, INGRID	01/01/2022	SILVER HSA	EE	\$640.26
MEYER, KRISTEN	01/01/2022	SILVER HSA	EE	\$640.26
O'NEILL, ISABEL	07/01/2022	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

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
TIEU, LISA	04/01/2022	GOLD	EC	\$1438.38
TOURVILLE, STEPHANIE	03/01/2022	SILVER HSA	EE	\$640.26
TUPPER, SARAH	02/01/2022	SILVER HSA	EE	\$640.26
WEST, LATIRA	01/01/2022	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	16
Employee & Spouse	3
Employee & Children	3
Family	2