

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: 5148-2209 Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

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	13	\$640.26	\$8,323.38
SILVER HSA	Employee & Spouse Only	4	\$1,289.33	\$5,157.32
SILVER HSA	Employee & Children	1	\$1,289.33	\$1,289.33
SILVER HSA	Family	2	\$1,835.92	\$3,671.84
ADJUSTMENT	B.BARRS & E.BRODMERKEL JULY & AUGUST			\$3,859.18
			GRAND TOTAL	\$27,335.62

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



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
AYALA, NATALIA	02/01/2022	BRONZE	EE	\$536.10
BARRS, BRENDA	07/01/2022	SILVER HSA	EE	\$640.26
BRODMERKEL, EDWARD	07/01/2022	SILVER HSA	ES	\$1289.33
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



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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
TIEU, LISA	04/01/2022	2 GOLD	EC	\$1438.38
TOURVILLE, STEPHANII	E 03/01/2022	2 SILVER HSA	EE	\$640.26
TUPPER, SARAH	02/01/2022	2 SILVER HSA	EE	\$640.26
WEST, LATIRA	01/01/2022	2 SILVER HSA	EE	\$640.26
YUNG, KIMBERLY	01/01/2022	2 SILVER HSA	EE	\$640.26
ZAMORA, JESSICA	04/01/2022	2 SILVER HSA	ES	\$1289.33

Employee Only 17 Employee & Spouse 4 Employee & Children 3 Family 2