

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: 5148-2301
Coverage For: JANUARY
Payment Due Date: 12/28/2022

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	2	\$719.19	\$1,438.38
GOLD	Employee & Children	1	\$1,438.38	\$1,438.38
SILVER HSA	Employee Only	7	\$640.26	\$4,481.82
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	\$18,345.55

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

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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
EVANS, WHITNEY	01/01/2022	BRONZE	EE	\$536.1
FINNEGAN, JESSICA	2022-01-01	GOLD	EC	\$1438.38
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
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
SMITH, KEVIN	04/01/2022	SILVER HSA	EE	\$640.26
TOURVILLE, STEPHANIE	03/01/2022	SILVER HSA	EE	\$640.26

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
ZAMORA, JESSICA	04/01/2022	SILVER HSA	ES	\$1289.33

Employee Only	11
Employee & Spouse	4
Employee & Children	2
Family	2