

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

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**In order to properly credit your account all  
payments must be made to**

**Nuaxess  
Wells Fargo Bank**

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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](mailto: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: 5148-2211  
Coverage For: NOVEMBER  
Payment Due Date: 10/31/2022

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
ADJUSTMENT	JOHNSON OCTOBER			\$1,289.33
ADJUSTMENT	MCCULLOUGH OCTOBER			\$640.26
ADJUSTMENT	OLSON OCTOBER			\$1,289.33
			GRAND TOTAL	\$25,900.12

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
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	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
TUPPER, SARAH	02/01/2022	SILVER HSA	EE	\$640.26
ZAMORA, JESSICA	04/01/2022	SILVER HSA	ES	\$1289.33

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