

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

IMPORTANT: NEW REMITTANCE INFORMATION

**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: 5148-2205
Invoice Month: MAY
Billing Date: 04/15/2022
Payment Due Date: 04/30/2022

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	3	\$719.19	\$2,157.57
GOLD	Employee & Children	1	\$1,438.38	\$1,438.38
SILVER HSA	Employee Only	10	\$640.26	\$6,402.60
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	\$20,985.52

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	2022-04-01	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
LINDSTROM, INGRID	01/01/2022	SILVER HSA	EE	\$640.26
MEYER, KRISTEN	01/01/2022	SILVER HSA	EE	\$640.26
PERRY, MONIKA	2022-04-01	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
TIEU, LISA	04/01/2022	GOLD	EC	\$1438.38
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
TUPPER, SARAH	02/01/2022	SILVER HSA	EE	\$640.26
WALTON, MELISSA	02/01/2022	GOLD	EE	\$719.19
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	15
Employee & Spouse	3
Employee & Children	3
Family	2