

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 Account Services  
5/3 (Fifth-Third) Bank Account**

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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 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](mailto: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

Invoice Number: 5148-2206  
Invoice Month: JUNE  
Billing Date: 05/15/2022  
Payment Due Date: 05/30/2022

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	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
LINDSTROM, INGRID	01/01/2022	SILVER HSA	EE	\$640.26
MEYER, KRISTEN	01/01/2022	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
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