

KITANO ARMS CORP

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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

KITANO ARMS CORP

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dperez@kitano.com

Invoice Number: 5032-2209  
Coverage For: SEPTEMBER

Payment Due Date: 08/31/2022

| PLAN      | COVERAGE               | QTY | PRICE       | TOTAL       |
|-----------|------------------------|-----|-------------|-------------|
| SILVER II | Employee Only          | 10  | \$541.90    | \$5,419.00  |
| SILVER II | Employee & Spouse Only | 3   | \$1,045.86  | \$3,137.58  |
| SILVER II | Employee & Children    | 1   | \$1,045.86  | \$1,045.86  |
| SILVER II | Family                 | 2   | \$1,636.53  | \$3,273.06  |
|           |                        |     | GRAND TOTAL | \$12,875.50 |

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

KITANO ARMS CORP

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**CURRENT MONTH ENROLLMENT**

| MEMBER NAME                | EFF DATE   | PLAN      | COVERAGE | PRICE     |
|----------------------------|------------|-----------|----------|-----------|
| BRAITHWAITE, SHARON        | 11/01/2021 | SILVER II | EE       | \$541.9   |
| CHIN, JIMMY                | 11/01/2021 | SILVER II | EE       | \$541.9   |
| DE GUZMAN, KIM ALYSSE CRUZ | 03/01/2022 | SILVER II | ES       | \$1045.86 |
| FERRER, RAYMOND            | 11/01/2021 | SILVER II | EE       | \$541.9   |
| HIZON, GILL                | 11/01/2021 | SILVER II | FAM      | \$1636.53 |
| LOPEZ, NARCISA             | 11/01/2021 | SILVER II | EE       | \$541.9   |
| MEDUNJANIN, SABRINA        | 11/01/2021 | SILVER II | EE       | \$541.9   |
| MITA, MITSUHIRO            | 11/01/2021 | SILVER II | FAM      | \$1636.53 |
| NIEVES, JAMIE              | 11/01/2021 | SILVER II | EE       | \$541.9   |
| OMOTANI, MAHO              | 11/01/2021 | SILVER II | EE       | \$541.9   |
| PASTON, MELISSA            | 11/01/2021 | SILVER II | ES       | \$1045.86 |
| PETROVITSKY, OLEG          | 11/01/2021 | SILVER II | EC       | \$1045.86 |
| PHAM, MARILYN              | 11/01/2021 | SILVER II | EE       | \$541.9   |
| VANCO, HENRY               | 11/01/2021 | SILVER II | ES       | \$1045.86 |
| WONG, WINGKEE              | 11/01/2021 | SILVER II | EE       | \$541.9   |
| ZAHRAN, ABDEL              | 11/01/2021 | SILVER II | EE       | \$541.9   |

|                     |    |
|---------------------|----|
| Employee Only       | 10 |
| Employee & Spouse   | 3  |
| Employee & Children | 1  |
| Family              | 2  |