



Account Services

Monthly Statement

KITANO ARMS CORP

,
dperez@kitano.com

Invoice Number: 5032-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

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

,

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