

KITANO ARMS CORP

---

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

**Nuaxess  
Wells Fargo Bank**

---

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

KITANO ARMS CORP

,  
dperez@kitano.com  
zzahran@kitano.com  
support@nuaccess.com

Invoice Number: 5032-2211  
Coverage For: NOVEMBER

Payment Due Date: 10/31/2022

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: Nuaccess  
Bank: Wells Fargo Bank  
ACH Routing Number 063107513  
Wire Routing Number 121000248  
Account Number: 1079684617  
Bank Address:  
1524 US 1  
Sebastian, FL 32958

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