

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

,  
dperez@kitano.com

Invoice Number: 5032-2210  
Coverage For: OCTOBER

Payment Due Date: 09/30/2022

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

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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