

FTO GROUP LLC DBA ACTION STAFFING GROUP
1145 Elizabeth Ave
Elizabeth, NJ

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

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

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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

FTO GROUP LLC DBA ACTION STAFFING GROUP
1145 Elizabeth Ave
Elizabeth, NJ
pwagih@actionstaffing-group.com
rmatusz@actionstaffing-group.com

Invoice Number: 5853-2207
Invoice Month: JULY
Billing Date: 06/15/2022
Payment Due Date: 06/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	9	\$38.75	\$348.75
DENTALGUARD	Employee & Spouse Only	1	\$78.66	\$78.66
GOLD-C	Employee Only	1	\$494.60	\$494.60
GOLD-M	Employee Only	2	\$674.67	\$1,349.34
GOLD-W	Employee Only	1	\$417.70	\$417.70
PLATINUM	Employee Only	1	\$1,064.18	\$1,064.18
PLATINUM-W	Employee Only	1	\$1,774.23	\$1,774.23
VSP CHOICE	Employee Only	7	\$6.82	\$47.74
VSP CHOICE	Employee & Spouse Only	1	\$11.48	\$11.48
			GRAND TOTAL	\$5,586.68

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

FTO GROUP LLC DBA ACTION STAFFING GROUP
 1145 Elizabeth Ave
 Elizabeth, NJ

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
COLLAZO, VICTOR	01/01/2022	DENTALGUARD	EE	\$38.75
COLWELL, SAHEED	01/01/2021	DENTALGUARD	EE	\$38.75
COLWELL, SAHEED	01/01/2021	GOLD-C	EE	\$494.60
DIAZ, JESENIA	02/01/2022	DENTALGUARD	EE	\$38.75
DIAZ, JESENIA	02/01/2022	VSP CHOICE	EE	\$6.82
MATUSZ, RAYMOND	01/01/2021	VSP CHOICE	EE	\$6.82
MATUSZ, RAYMOND	01/01/2021	GOLD-M	EE	\$674.67
MORALES, EDWIN	04/01/2021	PLATINUM	EE	\$1064.18
MORALES, EDWIN	04/01/2021	DENTALGUARD	EE	\$38.75
MORALES, EDWIN	04/01/2021	VSP CHOICE	EE	\$6.82
THOMPSON, KELLY	04/01/2021	DENTALGUARD	EE	\$38.75
THOMPSON, KELLY	04/01/2021	VSP CHOICE	EE	\$6.82
TRUJILLO, YAILEEN	01/01/2021	DENTALGUARD	EE	\$38.75
TRUJILLO, YAILEEN	01/01/2021	VSP CHOICE	EE	\$6.82
VARGAS, ALEJANDRA	04/01/2021	DENTALGUARD	EE	\$38.75
WAGIH, PATRICIA	01/01/2021	DENTALGUARD	EE	\$38.75
WAGIH, PATRICIA	01/01/2021	VSP CHOICE	EE	\$6.82
WAGIH, PATRICIA	01/01/2021	GOLD-W	EE	\$417.70
WEISS, MARK	03/01/2022	PLATINUM-W	EE	\$1774.23
WEISS, MARK	03/01/2022	DENTALGUARD	ES	\$78.66
WEISS, MARK	03/01/2022	VSP CHOICE	ES	\$11.48
WIEN, ELIOT	01/01/2021	DENTALGUARD	EE	\$38.75
WIEN, ELIOT	01/01/2021	VSP CHOICE	EE	\$6.82
WIEN, ELIOT	01/01/2021	GOLD-M	EE	\$674.67

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
			Employee Only	6
			Employee & Spouse	0
			Employee & Children	0
			Family	0