

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 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 OR CALL: (844) 999-5777



Account Services

Monthly Statement

FTO GROUP LLC DBA ACTION STAFFING GROUP 1145 Elizabeth Ave

Elizabeth, NJ

 $pwagih@action staffing-group.com\\rmatusz@action staffing-group.com$

support@nuaxess.com

Invoice Number: Coverage For: 5853-2301 JANUARY

Payment Due Date:

12/28/2022

PLAN COVERAGE QTY PRICE TOTAL

GRAND TOTAL \$0.00

Primary ACH Instructions: Account Name: Nuaxess Bank: Wells Fargo Bank

ACH Routing Number 063107513 Wire Routing Number 121000248 Account Number: 1079684617

Bank Address:

1524 US 1

Sebastian, FL 32958



Account Services

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	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

Employee Only 5 Employee & Spouse 0 Employee & Children 0 Family 0