

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](mailto: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: 5853-2206  
Invoice Month: JUNE  
Billing Date: 05/15/2022  
Payment Due Date: 05/30/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	10	\$38.75	\$387.50
DENTALGUARD	Employee & Spouse Only	1	\$78.66	\$78.66
DENTALGUARD	Family	1	\$137.71	\$137.71
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	8	\$6.82	\$54.56
VSP CHOICE	Employee & Spouse Only	1	\$11.48	\$11.48
VSP CHOICE	Family	1	\$18.53	\$18.53
			GRAND TOTAL	\$5,788.49

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	GOLD-C	EE	\$494.60
COLWELL, SAHEED	01/01/2021	DENTALGUARD	EE	\$38.75
DIAZ, JESENIA	02/01/2022	DENTALGUARD	EE	\$38.75
DIAZ, JESENIA	02/01/2022	VSP CHOICE	EE	\$6.82
JETER, ERICA	02/01/2022	DENTALGUARD	EE	\$38.75
JETER, ERICA	02/01/2022	VSP CHOICE	EE	\$6.82
MATUSZ, RAYMOND	01/01/2021	GOLD-M	EE	\$674.67
MATUSZ, RAYMOND	01/01/2021	VSP CHOICE	EE	\$6.82
MORALES, EDWIN	04/01/2021	DENTALGUARD	EE	\$38.75
MORALES, EDWIN	04/01/2021	VSP CHOICE	EE	\$6.82
MORALES, EDWIN	04/01/2021	PLATINUM	EE	\$1064.18
SHANE, RALPH	03/01/2022	DENTALGUARD	FAM	\$137.71
SHANE, RALPH	03/01/2022	VSP CHOICE	FAM	\$18.53
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

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

## CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
WEISS, MARK	03/01/2022	VSP CHOICE	ES	\$11.48
WEISS, MARK	03/01/2022	PLATINUM-W	EE	\$1774.23
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	6
Employee & Spouse	0
Employee & Children	0
Family	0