

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@actionstaffing-group.com
rmatusz@actionstaffing-group.com
support@nuaccess.com

Invoice Number: 5853-2211
Coverage For: NOVEMBER
Payment Due Date: 10/31/2022

PLAN	COVERAGE	QTY	PRICE	TOTAL
DENTALGUARD	Employee Only	10	\$38.75	\$387.50
DENTALGUARD	Employee & Spouse Only	1	\$78.66	\$78.66
GOLD C1	Employee Only	1	\$417.70	\$417.70
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
VSP CHOICE	Employee Only	8	\$6.82	\$54.56
VSP CHOICE	Employee & Spouse Only	1	\$11.48	\$11.48
			GRAND TOTAL	\$4,275.72

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

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

CURRENT MONTH ENROLLMENT

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
CAMPOS, REGINA	08/01/2022	GOLD C1	EE	\$417.70
CAMPOS, REGINA	08/01/2022	DENTALGUARD	EE	\$38.75
CAMPOS, REGINA	08/01/2022	VSP CHOICE	EE	\$6.82
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
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
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

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CURRENT MONTH ENROLLMENT (CONTINUED)

MEMBER NAME	EFF DATE	PLAN	COVERAGE	PRICE
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