

Location Totals

HIP/QMB	14	\$378.00	Adjustments	1	(\$18.00)	<u>Total Due</u>	\$360.00
Term Eligs: Medical	1						
Insureds Billed:	14					Balance Forward:	\$923.90
New:	0					Payments:	- \$923.90
Termed:	1					Adjustments:	+ \$0.00

Make Check Payable To: Anchor Benefit Consulting, Inc.
2400 Maitland Center Parkway
Suite 111
Maitland, FL 32751-7241

Beginning Balance:		<u>\$0.00</u>
Current Amount Due:	+	\$378.00
Current Adjustments:	+	<u>(\$18.00)</u>
Total Amount Due:		\$360.00

Please pay total amount as billed on this invoice upon receipt. Thank you for your business!

Adjustments Detail

008660009200	GILBERT, KENNETH T.	HIP/QMB	Medical	11/1/2022 - 12/31/2022 TERM (\$18.00)
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Group Totals						<u>Total Due</u>
	HLTH PREM	193	\$2,605.50	Adjustments	1	(\$9.00) \$2,596.50
	HIP/QMB	14	\$378.00	Adjustments	1	(\$18.00) \$360.00
	One-time Adjustments		\$250.00			\$250.00
Term Eligs:	Medical	2				
Insureds Billed:		207				Balance Forward: \$5,810.90
New:		0				Payments: - \$5,810.90
Termed:		2				Adjustments: + \$0.00
Make Check Payable To:	Anchor Benefit Consulting, Inc. 2400 Maitland Center Parkway Suite 111 Maitland, FL 32751-7241					<u>Beginning Balance:</u> \$0.00
						Current Amount Due: + \$3,233.50
						Current Adjustments: + (\$27.00)
						<u>Total Amount Due:</u> \$3,206.50

Please pay total amount as billed on this invoice upon receipt. Thank you for your business!

*** End of Report ***