

Anchor Benefit Consulting, Inc.  
Run: 02/01/2021 04:47 PM

# Monthly Billing for 1/1/2021

HIP (HEALTH INS PREM) (Grp: 866 / Loc: 1)

PBCOLRPT Oper No: 53  
Page: 7

Premium: 866

FINAL

Location Totals				Total Due
HLT PREM	159	\$715.50		<u>\$715.50</u>

Insureds Billed: 159  
New: 0  
Termed: 0

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

Balance Forward:		\$0.00
Payments:	-	\$0.00
Adjustments:	+	<u>\$0.00</u>
Beginning Balance:		\$0.00
Current Amount Due:	+	\$715.50
Current Adjustments:	+	<u>\$0.00</u>
Total Amount Due:		\$715.50

Please pay total amount as billed on this invoice upon receipt. Adjustments will be reflected on the next invoice. Thank you!

Anchor Benefit Consulting, Inc.  
Run: 02/01/2021 04:47 PM

# Monthly Billing for 1/1/2021

HIP & QB (Grp: 866 / Loc: 2)

PBCOLRPT Oper No: 53  
Page: 9

Premium: 866

FINAL

Location Totals				Total Due
HIP/QMB	12	\$108.00		<u>\$108.00</u>

Insureds Billed: 12  
New: 0  
Termed: 0

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

Balance Forward:		\$0.00
Payments:	-	\$0.00
Adjustments:	+	<u>\$0.00</u>
Beginning Balance:		\$0.00
Current Amount Due:	+	\$108.00
Current Adjustments:	+	<u>\$0.00</u>
Total Amount Due:		\$108.00

Anchor Benefit Consulting, Inc.  
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Premium: 866

**Monthly Billing for 1/1/2021**  
MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)  
5790 MARGATE BLVD  
MARGATE, FL 33063

PBCOLRPT Oper No: 53  
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FINAL

Group Totals			Total Due
HLT PREM	159	\$715.50	\$715.50
HIP/QMB	12	\$108.00	\$108.00

Insureds Billed: 171  
New: 0  
Termed: 0  
  
Make Check Payable To: Anchor Benefit Consulting, Inc.  
2400 Maitland Center Parkway  
Suite 111  
Maitland, FL 32751-7241

Balance Forward:		\$0.00
Payments:	-	\$0.00
Adjustments:	+	\$0.00
Beginning Balance:		\$0.00
Current Amount Due:	+	\$823.50
Current Adjustments:	+	\$0.00
Total Amount Due:		\$823.50

\*\*\* End of Report \*\*\*