

Anchor Benefit Consulting, Inc.
Run: 02/01/2021 04:48 PM

Monthly Billing for 2/1/2021

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

PBCOLRPT Oper No: 53
Page: 7

Premium: 866

FINAL

| | | | | |
|-----------------|-----|----------|--|-----------------|
| Location Totals | | | | Total Due |
| HLT PREM | 158 | \$711.00 | | <u>\$711.00</u> |

Insureds Billed: 158
New: 0
Termed: 0

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

| | | |
|----------------------|---|---------------|
| Balance Forward: | | \$715.50 |
| Payments: | - | \$0.00 |
| Adjustments: | + | <u>\$0.00</u> |
| Beginning Balance: | | \$715.50 |
| Current Amount Due: | + | \$711.00 |
| Current Adjustments: | + | <u>\$0.00</u> |
| Total Amount Due: | | \$1,426.50 |

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 04:48 PM

Monthly Billing for 2/1/2021

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: | | \$108.00 |
| Payments: | - | \$0.00 |
| Adjustments: | + | <u>\$0.00</u> |
| Beginning Balance: | | \$108.00 |
| Current Amount Due: | + | \$108.00 |
| Current Adjustments: | + | <u>\$0.00</u> |
| Total Amount Due: | | \$216.00 |

Anchor Benefit Consulting, Inc.
Run: 02/01/2021 04:48 PM

Premium: 866

Monthly Billing for 2/1/2021
MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)
5790 MARGATE BLVD
MARGATE, FL 33063

PBCOLRPT Oper No: 53
Page: 10

FINAL

| Group Totals | | | Total Due |
|--------------|-----|----------|-----------|
| HLT PREM | 158 | \$711.00 | \$711.00 |
| HIP/QMB | 12 | \$108.00 | \$108.00 |

Insureds Billed: 170
New: 0
Termed: 0

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

| | | |
|----------------------|---|------------|
| Balance Forward: | | \$823.50 |
| Payments: | - | \$0.00 |
| Adjustments: | + | \$0.00 |
| Beginning Balance: | | \$823.50 |
| Current Amount Due: | + | \$819.00 |
| Current Adjustments: | + | \$0.00 |
| Total Amount Due: | | \$1,642.50 |

*** End of Report ***