

Anchor Benefit Consulting, Inc.  
Run: 06/30/2021 08:38 AM

# Monthly Billing for 7/1/2021

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

PBCOLRPT Oper No: 53  
Page: 10

Premium: 866

FINAL

Location Totals				Total Due
HIP/QMB	13	\$117.00		<u>\$117.00</u>

Insureds Billed: 13  
New: 0  
Termed: 0

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

Balance Forward:		\$351.00
Payments:	-	\$351.00
Adjustments:	+	<u>\$0.00</u>
Beginning Balance:		\$0.00
Current Amount Due:	+	\$117.00
Current Adjustments:	+	<u>\$0.00</u>
Total Amount Due:		\$117.00

Anchor Benefit Consulting, Inc.  
Run: 06/30/2021 08:38 AM

Premium: 866

**Monthly Billing for 7/1/2021**  
MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)  
5790 MARGATE BLVD  
MARGATE, FL 33063

PBCOLRPT Oper No: 53  
Page: 11

FINAL

Group Totals			Total Due
HLT PREM	171	\$769.50	\$769.50
HIP/QMB	13	\$117.00	\$117.00

Insureds Billed: 184  
New: 0  
Termed: 0  
  
Make Check Payable To: Anchor Benefit Consulting, Inc.  
2400 Maitland Center Parkway  
Suite 111  
Maitland, FL 32751-7241

Balance Forward:		\$2,645.70
Payments:	-	\$2,645.70
Adjustments:	+	\$0.00
Beginning Balance:		\$0.00
Current Amount Due:	+	\$886.50
Current Adjustments:	+	\$0.00
Total Amount Due:		\$886.50

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