

Anchor Benefit Consulting, Inc.
Run: 07/21/2021 02:02 PM

Monthly Billing for 8/1/2021

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

PBCOLRPT Oper No: 64
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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:		\$117.00
Payments:	-	\$0.00
Adjustments:	+	<u>\$0.00</u>
Beginning Balance:		\$117.00
Current Amount Due:	+	\$117.00
Current Adjustments:	+	<u>\$0.00</u>
Total Amount Due:		\$234.00

Anchor Benefit Consulting, Inc.
Run: 07/21/2021 02:02 PM

Premium: 866

Monthly Billing for 8/1/2021
MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)
5790 MARGATE BLVD
MARGATE, FL 33063

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FINAL

Group Totals			Total Due
HLT PREM	170	\$765.00	\$765.00
HIP/QMB	13	\$117.00	\$117.00
One-time Adjustments		\$0.30	\$0.30

Insureds Billed: 183
New: 0
Termed: 0

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

Balance Forward:		\$886.50
Payments:	-	\$0.00
Adjustments:	+	\$0.00
Beginning Balance:		\$886.50
Current Amount Due:	+	\$882.30
Current Adjustments:	+	\$0.00
Total Amount Due:		\$1,768.80

*** End of Report ***