

Monthly Billing for 9/1/2021
HIP (HEALTH INS PREM) (Grp: 866 / Loc: 1)

Premium: 866

FINAL

Alt ID	Insured	Class	HLT PREM	HIP/QMB	Total
008660000300	AKSELROD, GARY M.	SINGLE	\$4.50		\$4.50
008660000400	ALBERT, CAROL A.	SINGLE	\$4.50		\$4.50
008660000500	BAKER, WILLIE F.	SINGLE	\$4.50		\$4.50
008660000600	BALDWIN, JAMES W.	SINGLE	\$4.50		\$4.50
008660000800	BARONA, LIBARDO	SINGLE	\$4.50		\$4.50
008660000900	BART, ROBERT M.	SINGLE	\$4.50		\$4.50
008660001100	BENNETT, SHEILA T.	SINGLE	\$4.50		\$4.50
008660001200	BERGSTROM, GEORGE	SINGLE	\$4.50		\$4.50
008660001000	BETLRANI, MARYANN J.	SINGLE	\$4.50		\$4.50
008660001600	BOOHER, BRUCE H.	SINGLE	\$4.50		\$4.50
008660002000	BORRELLI, LISA C.	SINGLE	\$4.50		\$4.50
008660002100	BORRELLI, MICHAEL J. , JR	SINGLE	\$4.50		\$4.50
008660002200	BRIGHTBERG, MIRIAM	SINGLE	\$4.50		\$4.50
008660002300	BROESAMLE, WADE E.	SINGLE	\$4.50		\$4.50
008660002400	BRUENING, KYLE W.	SINGLE	\$4.50		\$4.50
008660002500	BRYAN, LASCELLES R.	SINGLE	\$4.50		\$4.50
008660002700	BULMAN, RAYMOND K.	SINGLE	\$4.50		\$4.50
008660002800	BURNSIDE, LYNN M.	SINGLE	\$4.50		\$4.50
008660000700	CALIANNO, GERARD D.	SINGLE	\$4.50		\$4.50
008660001500	CASSESA, EDWARD A.	SINGLE	\$4.50		\$4.50
008660001700	CAVALLO, DOMINICK	SINGLE	\$4.50		\$4.50
008660001900	CECERE, MICHAEL W. , SR	SINGLE	\$4.50		\$4.50
008660002600	CHAMBERLAIN, LOUIS G. , II	SINGLE	\$4.50		\$4.50
008660003100	CONNOLLY, KEVIN M.	SINGLE	\$4.50		\$4.50
008660003600	CORONA, HECTOR J.	SINGLE	\$4.50		\$4.50
008660003900	CORSO, EVELYN	SINGLE	\$4.50		\$4.50
008660004500	COSMAR, GREGORY M.	SINGLE	\$4.50		\$4.50

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Premium: 866

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Alt ID	Insured	Class	HLT PREM	HIP/QMB	Total
008660004800	COSTA, GEORGE J.	SINGLE	\$4.50		\$4.50
008660005100	COSTELLO, CHARLES J.	SINGLE	\$4.50		\$4.50
008660005900	COVIELLO, EUGENE A.	SINGLE	\$4.50		\$4.50
008660007000	COYLE, SUSAN L.	SINGLE	\$4.50		\$4.50
008660007700	CREELMAN, WILLIAM T.	SINGLE	\$4.50		\$4.50
008660008300	CRICI, KAREN F.	SINGLE	\$4.50		\$4.50
008660009000	CSEH, IMRE	SINGLE	\$4.50		\$4.50
008660010000	CUCUNATO, NICOLA	SINGLE	\$4.50		\$4.50
008660016800	DAHL, BARBARA A.	SINGLE	\$4.50		\$4.50
008660003000	DANN, ELIZABETH A.	SINGLE	\$4.50		\$4.50
008660003400	DE ROBERTIS, ROBERT	SINGLE	\$4.50		\$4.50
008660003700	DIAZ, LUIS R.	SINGLE	\$4.50		\$4.50
008660003800	DIEKMANN, ROBERT	SINGLE	\$4.50		\$4.50
008660004000	DIGIACOMO, WILLIAM J.	SINGLE	\$4.50		\$4.50
008660004100	DIORENZO, CAROL	SINGLE	\$4.50		\$4.50
008660004200	DOETHLAFF, DOUGLAS A.	SINGLE	\$4.50		\$4.50
008660004300	DONAHUE, LONDA S.	SINGLE	\$4.50		\$4.50
008660004400	DONAHUE, RICKY M.	SINGLE	\$4.50		\$4.50
008660004600	DOUCET, LUCIEN R. , JR	SINGLE	\$4.50		\$4.50
008660004900	EDELSTEIN, JASON L.	SINGLE	\$4.50		\$4.50
008660005000	EDSTRAND, LEE E.	SINGLE	\$4.50		\$4.50
008660005600	FINKEL, KATHERINE	SINGLE	\$4.50		\$4.50
008660006100	FINKELSTEIN, ARNOLD C.	SINGLE	\$4.50		\$4.50
008660016400	FIX, JOANNE E.	SINGLE	\$4.50		\$4.50
008660016500	FIX, PAUL R.	SINGLE	\$4.50		\$4.50
008660006900	FOSTER, DAVID	SINGLE	\$4.50		\$4.50
008660021000	FRITZ, WILLIAM	SINGLE	\$4.50		\$4.50

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Alt ID	Insured	Class	HLT PREM	HIP/QMB	Total
008660007200	FROMKIN, RONALD S.	SINGLE	\$4.50		\$4.50
008660007500	FULLER, SONJA S.	SINGLE	\$4.50		\$4.50
008660008000	GADDY, JOHN S.	SINGLE	\$4.50		\$4.50
008660008400	GARGANO, GAIL P.	SINGLE	\$4.50		\$4.50
008660008700	GENOVESE, ANTHONY	SINGLE	\$4.50		\$4.50
008660009100	GIAFAGLIONE, SAMUEL C.	SINGLE	\$4.50		\$4.50
008660009200	GILBERT, KENNETH T.	SINGLE	\$4.50		\$4.50
008660009300	GLEESON, JOHN W.	SINGLE	\$4.50		\$4.50
008660009700	GORDON, BRUCE	SINGLE	\$4.50		\$4.50
008660010200	GREENSTEIN, PATRICIA	SINGLE	\$4.50		\$4.50
008660010300	GREESON, ELIZABETH J.	SINGLE	\$4.50		\$4.50
008660010500	GRIEVE, WALTER	SINGLE	\$4.50		\$4.50
008660010600	GROSSMAN, PEARL	SINGLE	\$4.50		\$4.50
008660010700	GUERIN, FREDERICK J.	SINGLE	\$4.50		\$4.50
008660010800	GUSTITUS, GREGORY J.	SINGLE	\$4.50		\$4.50
008660011000	GUZZI, CONSTANCE L.	SINGLE	\$4.50		\$4.50
008660005300	HALL, CECIL S.	SINGLE	\$4.50		\$4.50
008660005400	HART, STANLEY	SINGLE	\$4.50		\$4.50
008660005500	HAVENS, JEFFREY Q.	SINGLE	\$4.50		\$4.50
008660005800	HENDERSHOT, MARIA L.	SINGLE	\$4.50		\$4.50
008660006000	HENDRICKS, VINCENT W.	SINGLE	\$4.50		\$4.50
008660006300	HENRY, JOHN D.	SINGLE	\$4.50		\$4.50
008660006200	HERNANDEZ, AURELIO	SINGLE	\$4.50		\$4.50
008660006400	HOELDERLIN, ARTHUR J. , JR	SINGLE	\$4.50		\$4.50
008660006600	HOELDERLIN, KATHLEEN D.	SINGLE	\$4.50		\$4.50
008660006700	HOLUBEK, RICHARD C.	SINGLE	\$4.50		\$4.50
008660006800	HOPPER, WILLIAM G.	SINGLE	\$4.50		\$4.50

Monthly Billing for 9/1/2021
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Premium: 866

FINAL

Alt ID	Insured	Class	HLT PREM	HIP/QMB	Total
008660007100	HORAK, LAWRENCE F.	SINGLE	\$4.50		\$4.50
008660007300	HUSTON, SAMUEL S.	SINGLE	\$4.50		\$4.50
008660007400	JASTRZEMBSKI, CARL J.	SINGLE	\$4.50		\$4.50
008660007600	JERABEK, GEORGE E.	SINGLE	\$4.50		\$4.50
008660007800	KILGORE, JUDITH A.	SINGLE	\$4.50		\$4.50
008660007900	KOCH, WILLIAM H.	SINGLE	\$4.50		\$4.50
008660008100	KOLENDA, FRANCIS J.	SINGLE	\$4.50		\$4.50
008660018500	KONECKE, CHARLES F.	SINGLE	\$4.50		\$4.50
008660008200	KOZLOWSKI, NORBERT J.	SINGLE	\$4.50		\$4.50
008660008800	LAVISH, CYNTHIA J.	SINGLE	\$4.50		\$4.50
008660009400	LEISCHEN, NICHOLAS P.	SINGLE	\$4.50		\$4.50
008660008900	LEONE, GERALDINE C.	SINGLE	\$4.50		\$4.50
008660009500	LILLIE, HOLLY G.	SINGLE	\$4.50		\$4.50
008660009600	LILLIE, ROBERT J.	SINGLE	\$4.50		\$4.50
008660009800	LIPOWICZ, ROSE A.	SINGLE	\$4.50		\$4.50
008660009900	LUCAS, GERALDINE F.	SINGLE	\$4.50		\$4.50
008660010400	MACK, MICHAEL D.	SINGLE	\$4.50		\$4.50
008660010900	MAHONEY, MICHAEL L.	SINGLE	\$4.50		\$4.50
008660011200	MARINACCI, GAIL D.	SINGLE	\$4.50		\$4.50
008660011700	MARTIN, DAVID R.	SINGLE	\$4.50		\$4.50
008660012100	MARTIN, THOMAS W.	SINGLE	\$4.50		\$4.50
008660012500	MARULIS, WILLIAM A.	SINGLE	\$4.50		\$4.50
008660012800	MAY, SAMUEL A.	SINGLE	\$4.50		\$4.50
008660013500	MCNEILL, GEORGE T.	SINGLE	\$4.50		\$4.50
008660013800	MORELL, JOHN	SINGLE	\$4.50		\$4.50
008660013900	MOSCARITOLO, THOMAS	SINGLE	\$4.50		\$4.50
008660014100	NEAL, JAMES	SINGLE	\$4.50		\$4.50

Monthly Billing for 9/1/2021

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

Premium: 866

FINAL

Alt ID	Insured	Class	HLT PREM	HIP/QMB	Total
008660014200	OLTMANS, RICHARD H.	SINGLE	\$4.50		\$4.50
008660014400	OSMOND, INGE K.	SINGLE	\$4.50		\$4.50
008660011100	PAQUIN, GARY M.	SINGLE	\$4.50		\$4.50
008660011300	PARRISH, EULASEE	SINGLE	\$4.50		\$4.50
008660016700	PATELLOS, MARK A.	SINGLE	\$4.50		\$4.50
008660011400	PEART, ERIC	SINGLE	\$4.50		\$4.50
008660011500	PHILPOT, JOHN E.	SINGLE	\$4.50		\$4.50
008660011600	PHILPOT, LOIS K.	SINGLE	\$4.50		\$4.50
008660011900	PORCELLA, FRANCIS J.	SINGLE	\$4.50		\$4.50
008660012000	PORTER, WARD	SINGLE	\$4.50		\$4.50
008660012200	RAMLAL, RAI	SINGLE	\$4.50		\$4.50
008660012300	RANDAZZO, STEVE S.	SINGLE	\$4.50		\$4.50
008660012400	RANDOLPH, JANET L.	SINGLE	\$4.50		\$4.50
008660012600	REED, DAVID M.	SINGLE	\$4.50		\$4.50
008660012700	REUL, ROBERT J.	SINGLE	\$4.50		\$4.50
008660013200	REYES, HUGO M.	SINGLE	\$4.50		\$4.50
008660012900	RIZZO, PATRICIA	SINGLE	\$4.50		\$4.50
008660013000	ROBAK, JAMES P.	SINGLE	\$4.50		\$4.50
008660017000	SANTANA, RAUL	SINGLE	\$4.50		\$4.50
008660017100	SARDINAS, JORGE A.	SINGLE	\$4.50		\$4.50
008660017300	SCHWARTZ, ARLENE R.	SINGLE	\$4.50		\$4.50
008660017400	SHELBY, RENEE A.	SINGLE	\$4.50		\$4.50
008660017500	SIRCUS, STEVEN N.	SINGLE	\$4.50		\$4.50
008660017600	SKINNER, THOMAS R.	SINGLE	\$4.50		\$4.50
008660017700	SMITH, MELINDA S.	SINGLE	\$4.50		\$4.50
008660017800	SOLOTOFF, RONALD L.	SINGLE	\$4.50		\$4.50
008660017900	STEINFELD, EUGENE M.	SINGLE	\$4.50		\$4.50

Monthly Billing for 9/1/2021

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

Premium: 866

FINAL

Alt ID	Insured	Class	HLT PREM	HIP/QMB	Total
008660018000	STEVENS, ROBERT G.	SINGLE	\$4.50		\$4.50
008660018100	STEWART, KERIN A.	SINGLE	\$4.50		\$4.50
008660018600	STRANGE, WILLIAM R.	SINGLE	\$4.50		\$4.50
008660018700	SULI, HELMA B.	SINGLE	\$4.50		\$4.50
008660018800	SYKOFF, JOAN	SINGLE	\$4.50		\$4.50
008660019000	TAPLEY, TERESA E.	SINGLE	\$4.50		\$4.50
008660019100	THAYER, CHERREL L. , JR	SINGLE	\$4.50		\$4.50
008660016900	TIBBLE, TERESA A.	SINGLE	\$4.50		\$4.50
008660019300	TOBEY, PATRICK M.	SINGLE	\$4.50		\$4.50
008660019400	TOLOMEO, CAROL J.	SINGLE	\$4.50		\$4.50
008660018200	TONKER, MICHAEL S.	SINGLE	\$4.50		\$4.50
008660019500	TOPP, DAN E.	SINGLE	\$4.50		\$4.50
008660019600	TRAPPBERGER, DOROTHEE C.	SINGLE	\$4.50		\$4.50
008660019700	TRAVERSE, NATHAN L.	SINGLE	\$4.50		\$4.50
008660019800	TROJA, CARL D.	SINGLE	\$4.50		\$4.50
008660019900	TROTTA, JEFFERY F.	SINGLE	\$4.50		\$4.50
008660020300	VAN ACKER, RICHARD P.	SINGLE	\$4.50		\$4.50
008660020400	VANWINKLE, TIMOTHY J.	SINGLE	\$4.50		\$4.50
008660016100	VARSALLONE, JOSEPH	SINGLE	\$4.50		\$4.50
008660014500	WALKDEN, JAMES D.	SINGLE	\$4.50		\$4.50
008660014700	WATSON, DANA E.	SINGLE	\$4.50		\$4.50
008660014800	WATTS, FRANCES H.	SINGLE	\$4.50		\$4.50
008660015000	WEINRUB, MARK E.	SINGLE	\$4.50		\$4.50
008660014900	WERDER, NANCY	SINGLE	\$4.50		\$4.50
008660015200	WESTBROOK, GARRISON	SINGLE	\$4.50		\$4.50
008660015300	WILLIAMS, ARLENE T.	SINGLE	\$4.50		\$4.50
008660015400	WILLIAMS, GREGORY R.	SINGLE	\$4.50		\$4.50

Anchor Benefit Consulting, Inc.
Run: 08/20/2021 03:51 PM

Monthly Billing for 9/1/2021

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

PBCOLRPT Oper No: 53
Page: 7

Premium: 866

FINAL

Alt ID	Insured	Class	HLT PREM	HIP/QMB						Total
008660015600	WOLF, CHARLES	SINGLE	\$4.50							\$4.50
008660015700	WOO, DIANE	SINGLE	\$4.50							\$4.50
008660015800	WOOLLEY, GEORGE W.	SINGLE	\$4.50							\$4.50
008660015900	WYATT, WARREN L.	SINGLE	\$4.50							\$4.50
008660016600	YOUNG, ERIN L.	SINGLE	\$4.50							\$4.50
008660016000	YOURON, CATHERINE E.	SINGLE	\$4.50							\$4.50
008660016200	ZETTEK, ANDY	SINGLE	\$4.50							\$4.50
008660016300	ZUECH, RICHARD	SINGLE	\$4.50							\$4.50

Anchor Benefit Consulting, Inc.
Run: 08/20/2021 03:51 PM

Monthly Billing for 9/1/2021

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

PBCOLRPT Oper No: 53
Page: 8

Premium: 866

FINAL

Location Totals				Total Due
HLT PREM	170	\$765.00		\$765.00

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:		\$1,534.80
Payments:	-	\$0.00
Adjustments:	+	\$0.00
Beginning Balance:		\$1,534.80
Current Amount Due:	+	\$765.00
Current Adjustments:	+	\$0.00
Total Amount Due:		\$2,299.80

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

Monthly Billing for 9/1/2021
HIP & QB (Grp: 866 / Loc: 2)

Premium: 866

FINAL

Alt ID	Insured	Class	HLT PREM	HIP/QMB					Total
008660001400	BLOUGH, JERRY A.	SINGLE		\$9.00					\$9.00
008660003200	DECRISTO, DOREEN A.	SINGLE		\$9.00					\$9.00
008660020800	DONOVAN, PAMELA W.	SINGLE		\$9.00					\$9.00
008660004700	DUROCHER, PHILOME E.	SINGLE		\$9.00					\$9.00
008660005200	ESTEBAN, EMILIO C.	SINGLE		\$9.00					\$9.00
008660013300	MCELLIGOTT, WILLIAM C.	SINGLE		\$9.00					\$9.00
008660013600	MCPADDEN, MICHAEL J.	SINGLE		\$9.00					\$9.00
008660013700	MOBLEY, RANDALL A. , SR	SINGLE		\$9.00					\$9.00
008660014000	MULLER, GERTRUDE	SINGLE		\$9.00					\$9.00
008660018300	PAGAN, JOSE A.	SINGLE		\$9.00					\$9.00
008660011800	PHIPPS, GEORGE W. , JR	SINGLE		\$9.00					\$9.00
008660018900	TALERICO, FRANK B.	SINGLE		\$9.00					\$9.00
008660020200	UBER, RICHARD M.	SINGLE		\$9.00					\$9.00

Anchor Benefit Consulting, Inc.
Run: 08/20/2021 03:51 PM

Monthly Billing for 9/1/2021

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:		\$234.00
Payments:	-	\$0.00
Adjustments:	+	<u>\$0.00</u>
Beginning Balance:		\$234.00
Current Amount Due:	+	\$117.00
Current Adjustments:	+	<u>\$0.00</u>
Total Amount Due:		\$351.00

Anchor Benefit Consulting, Inc.
Run: 08/20/2021 03:51 PM

Premium: 866

Monthly Billing for 9/1/2021
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	170	\$765.00	\$765.00
HIP/QMB	13	\$117.00	\$117.00

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:		\$1,768.80
Payments:	-	\$0.00
Adjustments:	+	\$0.00
Beginning Balance:		\$1,768.80
Current Amount Due:	+	\$882.00
Current Adjustments:	+	\$0.00
Total Amount Due:		\$2,650.80

*** End of Report ***