

Reimbursement Statement

BBP Admin

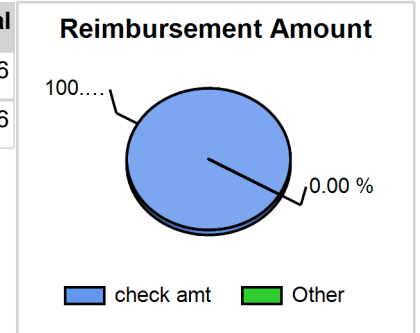
Employer: Better Business Planning, Inc.

Account Segment: <All>

Reimbursement Date Range: 10/1/2019 - 11/1/2019

Reimbursement Overview

| Plan | Checks | Card | Direct Deposits | Plan Total |
|-----------------------------|-------------------|---------------|-----------------|-------------------|
| HRA 01/01/2019 - 12/31/2019 | \$2,463.66 | \$0.00 | \$0.00 | \$2,463.66 |
| Total | \$2,463.66 | \$0.00 | \$0.00 | \$2,463.66 |



Checks

| Acct | Plan Year: | Check # | Date | Employee ID | First | Last | Amount |
|--------------------------|-------------------------|---------|------------|-------------|-----------|---------|--------------------|
| HRA | 01/01/2019 - 12/31/2019 | 4877 | 10/05/2019 | XXX-XX-5555 | Christina | Doe | \$555.12 |
| HRA | 01/01/2019 - 12/31/2019 | 5016 | 10/26/2019 | XXX-XX-9999 | Alice | Johnson | \$1,908.54 |
| Check Total: | | | | | | | \$2,463.66 |
| Range: | | | | | | | 4877 - 5016 |
| Number of Checks: | | | | | | | 2 |

Card

| Acct | Plan Year | Date | Employee ID | First | Last | Amount |
|------------------------|-----------|------|-------------|-------|------|----------|
| Card Total: | | | | | | 0 |
| Number of Card: | | | | | | 0 |

Direct Deposits

| Acct | Plan Year | DD # | Date | Employee ID | First | Last | Amount |
|-----------------------------------|-----------|------|------|-------------|-------|------|----------|
| Direct Deposit Total: | | | | | | | 0 |
| Number of Direct Deposits: | | | | | | | 0 |

Indicates an on-hold transaction which has now paid in full*