



**Quarterly Billing for 4/1/2024**  
 MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)  
 5790 MARGATE BLVD  
 MARGATE, FL 33063

Group Totals		
HLTH PREM	190	\$2,565.00
HIP/QMB	18	\$494.10
Insureds Billed:	208	
New:	0	
Termed:	0	

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

	<u>Total Due</u>	
		\$2,565.00
		\$494.10
Balance Forward:		\$3,337.00
Payments:	-	\$0.00
Adjustments:	+	\$0.00
		<u>\$3,337.00</u>
Beginning Balance:		\$3,337.00
Current Amount Due:	+	\$3,059.10
Current Adjustments:	+	\$0.00
Total Amount Due:		<u>\$6,396.10</u>

Please pay total amount as billed on this invoice upon receipt. Thank you for your business!

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