



Quarterly Billing for 10/1/2023
MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)
5790 MARGATE BLVD
MARGATE, FL 33063

Group Totals				Total Due	
HLTH PREM		194	\$2,619.00	Adjustments	1 (\$9.00)
HIP/QMB		13	\$351.00		
Term Eligs: Medical		1			
Insureds Billed:		207		Balance Forward:	\$2,975.80
New:		0		Payments:	- \$2,975.80
Termed:		1		Adjustments:	+ \$0.00
Make Check Payable To: Anchor Benefit Consulting, Inc. 2400 Maitland Center Parkway Suite 111 Maitland, FL 32751-7241				Beginning Balance:	\$0.00
				Current Amount Due:	+ \$2,970.00
				Current Adjustments:	+ (\$9.00)
				Total Amount Due:	\$2,961.00

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

*** End of Report ***