



**Quarterly Billing for 7/1/2024**  
 MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)  
 5790 MARGATE BLVD  
 MARGATE, FL 33063

Group Totals		
HLTH PREM	189	\$2,551.50
HIP/QMB	18	\$494.10

Insureds Billed: 207  
 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>	
		\$2,551.50
		\$494.10
Balance Forward:		\$6,396.10
Payments:	-	\$0.00
Adjustments:	+	\$0.00
		<u>\$6,396.10</u>
Beginning Balance:		\$6,396.10
Current Amount Due:	+	\$3,045.60
Current Adjustments:	+	\$0.00
Total Amount Due:		<u>\$9,441.70</u>

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

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