



Quarterly Billing for 1/1/2025  
HIP & QB (Grp: 866 / Loc: 2)

Location Totals						Total Due
HIP/QMB	22	\$603.90	Adjustments	1	\$18.30	\$622.20

New Eligs: Medical 1  
Insureds Billed: 22  
New: 1  
Termed: 0

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

Balance Forward: \$494.10  
Payments: - \$494.10  
Adjustments: + \$0.00

Beginning Balance: \$0.00  
Current Amount Due: + \$603.90  
Current Adjustments: + \$18.30  
Total Amount Due: \$622.20

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

Adjustments Detail

008660026800 OVANDO, RICHARD HIP/QMB Medical 11/1/2024 - 12/31/2024 NEW EE \$18.30



Quarterly Billing for 1/1/2025  
MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)  
5790 MARGATE BLVD  
MARGATE, FL 33063

PB\_COL7 Oper No: 53  
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FINAL

Group Totals						Total Due	
	HLTH PREM	200	\$2,700.00	Adjustments	2	(\$13.50)	\$2,686.50
	HIP/QMB	22	\$603.90	Adjustments	1	\$18.30	\$622.20
	One-time Adjustments		\$250.00				\$250.00
New Eligs:	Medical	2					
Term Eligs:	Medical	2					
Insureds Billed:		222				Balance Forward:	\$3,078.40
New:		2				Payments:	- \$3,078.40
Termed:		2				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:	+ \$3,553.90
						Current Adjustments:	+ \$4.80
						Total Amount Due:	\$3,558.70

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

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