



Quarterly Billing for 1/1/2026

HIP & QB (Grp: 866 / Loc: 2)

PB_COL7 Oper No: 36

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Run: 03/04/2026 10:44 AM

FINAL

Location Totals
HIP/QMB 28 \$768.60

Insureds Billed: 28
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>
	\$768.60
Balance Forward:	\$677.10
Payments:	- \$677.10
Adjustments:	+ \$0.00
	<u>\$0.00</u>
Beginning Balance:	\$0.00
Current Amount Due:	+ \$768.60
Current Adjustments:	+ \$0.00
	<u>\$768.60</u>
Total Amount Due:	\$768.60

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

Group Totals						<u>Total Due</u>	
	HLTH PREM	192	\$2,592.00	Adjustments	7	\$9.00	\$2,601.00
	HIP/QMB	28	\$768.60				\$768.60
	One-time Adjustments		\$250.20				\$250.20
New Eligs:	Medical	4					
Term Eligs:	Medical	3					
Insureds Billed:		220					
New:		4					
Termed:		3					
Make Check Payable To:	Anchor Benefit Consulting, Inc. 2400 Maitland Center Parkway Suite 111 Maitland, FL 32751-7241						
							Balance Forward: \$3,341.10
							Payments: - \$3,341.10
							Adjustments: + \$0.00
							<hr/>
							Beginning Balance: \$0.00
							Current Amount Due: + \$3,610.80
							Current Adjustments: + \$9.00
							<hr/> Total Amount Due: \$3,619.80

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

*** End of Report ***