



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 ***