



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

PB_COL7 Oper No: 53
 Page: 11
 Run: 07/28/2024 04:40 PM
 FINAL

Group Totals				<u>Total Due</u>
	HLTH PREM	188	\$2,538.00	\$2,538.00
	HIP/QMB	20	\$549.00	\$549.00
	One-time Adjustments		\$250.00	\$250.00
New Eligs:	Medical	1		
Insureds Billed:		208		
New:		1		
Termed:		0		
Make Check Payable To:	Anchor Benefit Consulting, Inc. 2400 Maitland Center Parkway Suite 111 Maitland, FL 32751-7241			
				<u>Balance Forward:</u>
				\$2,961.00
				<u>Payments:</u>
				- \$2,961.00
				<u>Adjustments:</u>
				+ \$0.00
				<u>Beginning Balance:</u>
				\$0.00
				<u>Current Amount Due:</u>
				+ \$3,337.00
				<u>Current Adjustments:</u>
				+ \$0.00
				<u>Total Amount Due:</u>
				\$3,337.00

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

*** End of Report ***