

Quarterly Billing for 10/1/2025

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

PB_COL7 Oper No: 36

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FINAL

Location Totals							То	tal Due
HIP/QI	MB	24	\$658.80	Adjustments	1	\$18.30		\$677.10
New Eligs: Medica	al 1							
Insureds Billed:	24					Balance Forward:		\$546.00
New:	1					Payments:	-	\$546.00
Termed:	0					Adjustments:	+	\$0.00
Make Check Payable		nefit Consulting, Inc. and Center Parkway					_	
	Maitland, I	FL 32751-7241				Beginning Balance:		\$0.00
						Current Amount Due:	+	\$658.80
						Current Adjustments:	+	\$18.30
						Total Amount Due:		\$677.10

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



Quarterly Billing for 10/1/2025

MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866) 5790 MARGATE BLVD MARGATE, FL 33063 PB_COL7 Oper No: 36

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Total Due

\$9.30

\$3,341.10

Current Adjustments:

Total Amount Due:

FINAL

Group Totals

HLTH PREM HIP/QMB	198 24	\$2,673.00 \$658.80	Adjustments Adjustments	1 1	(\$9.00) \$18.30		\$2,664.00 \$677.10
New Eligs: Medical	1		.,				
Term Eligs: Medical	1						
Insureds Billed:	222				Balance Forward:		\$3,260.90
New:	1				Payments:	-	\$3,260.90
Termed:	1				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
					beginning balance.		Ψ0.00
					Current Amount Due:	+	\$3,331.80

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

*** End of Report ***