



Quarterly Billing for 10/1/2025

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

PB_COL7 Oper No: 36

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FINAL

Location Totals

				Total Due	
HIP/QMB	24	\$658.80	Adjustments	1	\$18.30
					\$677.10

New Eligs: Medical 1

Insureds Billed: 24

New: 1

Termed: 0

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

Balance Forward: \$546.00

Payments: - \$546.00

Adjustments: + \$0.00

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!

Group Totals						Total Due	
	HLTH PREM	198	\$2,673.00	Adjustments	1	(\$9.00)	\$2,664.00
	HIP/QMB	24	\$658.80	Adjustments	1	\$18.30	\$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
						Current Amount Due:	+ \$3,331.80
						Current Adjustments:	+ \$9.30
						Total Amount Due:	\$3,341.10

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

*** End of Report ***