



## Quarterly Billing for 4/1/2025

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

PB\_COL7 Oper No: 36

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FINAL

### Location Totals

HIP/QMB	23	\$631.35
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Insureds Billed:	23
New:	0
Termed:	0

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

### Total Due

\$631.35

Balance Forward:		\$622.20
Payments:	-	\$622.20
Adjustments:	+	\$0.00

Beginning Balance:		\$0.00
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Current Amount Due:	+	\$631.35
Current Adjustments:	+	\$0.00

Total Amount Due:		\$631.35
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Please pay total amount as billed on this invoice upon receipt. Thank you for your business!



Quarterly Billing for 4/1/2025  
MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)  
5790 MARGATE BLVD  
MARGATE, FL 33063

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Group Totals

				Total Due
HLTH PREM	198	\$2,673.00		\$2,673.00
HIP/QMB	23	\$631.35		\$631.35
One-time Adjustments		\$0.50		\$0.50

New Eligs: Medical 1

Term Eligs: Medical 1

Insureds Billed: 221

New: 1

Termed: 1

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

Balance Forward:		\$3,558.70
Payments:	-	\$3,558.70
Adjustments:	+	\$0.00

Beginning Balance:		\$0.00
Current Amount Due:	+	\$3,304.85
Current Adjustments:	+	\$0.00
Total Amount Due:		\$3,304.85

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

\*\*\* End of Report \*\*\*