



Quarterly Billing for 7/1/2025

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

PB_COL7 Oper No: 53

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FINAL

Location Totals

HIP/QMB	23	\$631.35
One-time Adjustments		(\$85.35)
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
		(\$85.35)
Balance Forward:		\$631.35
Payments:	-	\$631.35
Adjustments:	+	\$0.00

Beginning Balance:		\$0.00
Current Amount Due:	+	\$546.00
Current Adjustments:	+	\$0.00
Total Amount Due:		\$546.00

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



Quarterly Billing for 7/1/2025

MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)
5790 MARGATE BLVD
MARGATE, FL 33063

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FINAL

Group Totals					Total Due		
	HLTH PREM	199	\$2,686.50	Adjustments	1	\$9.00	\$2,695.50
	HIP/QMB	23	\$631.35				\$631.35
	One-time Adjustments		(\$65.95)				(\$65.95)
New Eligs:	Medical	1					
Insureds Billed:	222					Balance Forward:	\$3,304.85
New:	1					Payments:	- \$3,304.85
Termed:	0					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:	+ \$3,251.90
						Current Adjustments:	+ \$9.00
						Total Amount Due:	\$3,260.90

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

*** End of Report ***