





**Quarterly Billing for 4/1/2023**  
 MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)  
 5790 MARGATE BLVD  
 MARGATE, FL 33063

|              |           |     |            |
|--------------|-----------|-----|------------|
| Group Totals |           |     |            |
|              | HLTH PREM | 191 | \$2,578.50 |
|              | HIP/QMB   | 14  | \$378.00   |

Insureds Billed: 205  
 New: 0  
 Termed: 0

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

|                      |                  |                   |
|----------------------|------------------|-------------------|
|                      | <u>Total Due</u> |                   |
|                      |                  | \$2,578.50        |
|                      |                  | \$378.00          |
| Balance Forward:     |                  | \$3,206.50        |
| Payments:            | -                | \$0.00            |
| Adjustments:         | +                | \$0.00            |
|                      |                  | <u>\$3,206.50</u> |
| Beginning Balance:   |                  | \$3,206.50        |
| Current Amount Due:  | +                | \$2,956.50        |
| Current Adjustments: | +                | \$0.00            |
| Total Amount Due:    |                  | <u>\$6,163.00</u> |

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

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