



Quarterly Billing for 10/1/2024
HIP (HEALTH INS PREM) (Grp: 866 / Loc: 1)

Location Totals

HLTH PREM	190	\$2,565.00
One-time Adjustments		\$19.30
Insureds Billed:	190	
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>
		\$2,565.00
		\$19.30
Balance Forward:		\$7,904.50
Payments:	-	\$7,904.50
Adjustments:	+	\$0.00
Beginning Balance:		<u>\$0.00</u>
Current Amount Due:	+	\$2,584.30
Current Adjustments:	+	<u>\$0.00</u>
Total Amount Due:		\$2,584.30

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



Quarterly Billing for 10/1/2024
HIP & QB (Grp: 866 / Loc: 2)

Location Totals		
HIP/QMB	18	\$494.10

Insureds Billed:	18
New:	0
Termed:	0

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

		Total Due
		<hr/>
		\$494.10
Balance Forward:		\$1,537.20
Payments:	-	\$1,537.20
Adjustments:	+	\$0.00
		<hr/>
Beginning Balance:		\$0.00
Current Amount Due:	+	\$494.10
Current Adjustments:	+	\$0.00
		<hr/>
Total Amount Due:		\$494.10

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



Quarterly Billing for 10/1/2024
MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)
5790 MARGATE BLVD
MARGATE, FL 33063

Group Totals			Total Due
HLTH PREM	190	\$2,565.00	\$2,565.00
HIP/QMB	18	\$494.10	\$494.10
One-time Adjustments		\$19.30	\$19.30
Insureds Billed:	208		Balance Forward: \$9,441.70
New:	0		Payments: - \$9,441.70
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: + \$3,078.40
			Current Adjustments: + \$0.00
			Total Amount Due: \$3,078.40

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

*** End of Report ***