



## Quarterly Billing for 7/1/2023

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

PB\_COL7 Oper No: 53

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FINAL

### Location Totals

HIP/QMB	14	\$378.00
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Insureds Billed:	14
New:	0
Termed:	0

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

### Total Due

\$378.00

Balance Forward:		\$738.00
Payments:	-	\$738.00
Adjustments:	+	\$0.00

Beginning Balance:		\$0.00
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Current Amount Due:	+	\$378.00
Current Adjustments:	+	\$0.00

Total Amount Due:		\$378.00
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Please pay total amount as billed on this invoice upon receipt. Thank you for your business!



Quarterly Billing for 7/1/2023  
MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)  
5790 MARGATE BLVD  
MARGATE, FL 33063

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Group Totals

				Total Due
HLTH PREM	191	\$2,578.50		\$2,578.50
HIP/QMB	14	\$378.00		\$378.00
One-time Adjustments		\$19.30		\$19.30

New Eligs: Medical 1

Term Eligs: Medical 1

Insureds Billed: 205

New: 1

Termed: 1

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

Balance Forward:		\$6,163.00
Payments:	-	\$6,163.00
Adjustments:	+	\$0.00

Beginning Balance:		\$0.00
Current Amount Due:	+	\$2,975.80
Current Adjustments:	+	\$0.00
Total Amount Due:		\$2,975.80

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

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