



Quarterly Billing for 4/1/2026

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

PB_COL7 Oper No: 36

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FINAL

Location Totals
HIP/QMB 27 \$741.15

Insureds Billed: 27
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>
		\$741.15
Balance Forward:		\$768.60
Payments:	-	\$0.00
Adjustments:	+	\$0.00
		<hr/>
Beginning Balance:		\$768.60
Current Amount Due:	+	\$741.15
Current Adjustments:	+	\$0.00
		<hr/>
Total Amount Due:		\$1,509.75

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



Quarterly Billing for 4/1/2026
 MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866)
 5790 MARGATE BLVD
 MARGATE, FL 33063

Group Totals		
HLTH PREM	192	\$2,592.00
HIP/QMB	27	\$741.15

Insureds Billed: 219
 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>	
		\$2,592.00
		\$741.15
Balance Forward:		\$3,619.80
Payments:	-	\$0.00
Adjustments:	+	\$0.00
		<hr/>
Beginning Balance:		\$3,619.80
Current Amount Due:	+	\$3,333.15
Current Adjustments:	+	\$0.00
		<hr/>
Total Amount Due:		\$6,952.95

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

*** End of Report ***