

Quarterly Billing for 4/1/2023

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

PB_COL7 Oper No: 53

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FINAL

Location Totals

HIP/QMB 14 \$378.00

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

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

_	Total Due	
_		\$378.00
Balance Forward:		\$360.00
Payments:	-	\$0.00
Adjustments:	+	\$0.00
Beginning Balance:		\$360.00
Current Amount Due:	+	\$378.00
Current Adjustments:	+	\$0.00
Total Amount Due:		\$738.00



Quarterly Billing for 4/1/2023

MARGATE EMPLOYEE BENEFITS TRUST FUND (Grp: 866) 5790 MARGATE BLVD MARGATE, FL 33063 PB_COL7 Oper No: 53

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FINAL

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

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

*** End of Report ***

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