Anthem Blue Cross and Blue Shield
PO BOX 4445
ATLANTA, GA 30302

OH 728C

Anthem BlueCross BlueShield

#WGBLG001OD#

004641

AMERICAN PRODUCERS SUPPLY
C/O JOE WESEL II
119 2ND ST
MARIETTA OH 45750-3102

00464107010 1

Invoice Number : 001671508G

Billing Entity No.: L10529M001

Prior Bill Amount	$	111,969.86
Amount Paid		111,969.86 -
Prior Balance Due	$	0.00
Eligibility Adjustment Subtotal		4,039.91
Manual Adjustment Subtotal		0.00
Membership Detail Subtotal		118,862.33
Total Amount Due	**$**	**122,902.24**

Anthem Blue Cross and Blue Shield is the trade name of Community Insurance Company. Independent licensee of the Blue Cross and Blue Shield Association. ANTHEM is a registered trademark of Anthem Insurance Companies, Inc.

Please Detach And Return This Portion With Your Payment

AMERICAN PRODUCERS SUPPLY
C/O JOE WESEL II
119 SECOND STREET
MARIETTA, OH 45750

OH Bill Ent No. :	L10529M001
Invoice Number	001671508G
Billing Period:	06-01-24 To 07-01-24
Date Billed:	05-17-24
Total Due:	$122,902.24
Due Date:	06-01-24

Enter Amount Paid _ , _ _ _ , _ _ _ . _ _

Make Check Payable To : . . . . . .

ANTHEM BLUE CROSS AND BLUE SHIELD
P.O. BOX 645438
CINCINNATI, OH 45264-5438

1123001L10529M001000000000900000001671508G2024060100000000122902241

PRODUCT SUMMARY

Anthem BlueCross BlueShield

Billing Entity Name : AMERICAN PRODUCERS SUPPLY
Invoice No. : 001671508G
Billing Entity No. : L10529M001
Page No. : 1
Group Contact : JOE WESEL II

Premium Specialist : J, MARY LYNN
Desk No. : 3126 Telephone : (513) 445-0160

Billing Period: FROM 06-01-24 TO 07-01-24
Date Billed: 05-17-24
Payment Due Date: 06-01-24

00044107020

Group/Product Contract Type	Count	Current Charges	Retro	Total	Billing Rate
L10529MS01 ANTHEM BLUE ACCESS PPO HSA			CBR		
S	1	709.72	0.00	709.72	709.72
2P	0	0.00	0.00	0.00	1,555.26
S+DEP	0	0.00	0.00	0.00	1,273.41
FAM	0	0.00	0.00	0.00	2,118.95
S+DEPS	0	0.00	0.00	0.00	1,273.41
Total	1	709.72	0.00	709.72	
L10529M001 ANTHEM BLUE ACCESS PPO HSA			ACT		
S	89	63,165.08	780.69-	62,384.39	709.72
2P	16	24,884.16	2,955.00-	21,929.16	1,555.26
S+DEP	4	5,093.64	3,820.23	8,913.87	1,273.41
FAM	10	21,189.50	3,955.37	25,144.87	2,118.95
S+DEPS	3	3,820.23	0.00	3,820.23	1,273.41

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PRODUCT SUMMARY

Anthem BlueCross BlueShield

Billing Entity Name	: AMERICAN PRODUCERS SUPPLY	Invoice No. :	001671508G
Billing Entity No.	: L10529M001	Page No. :	2
Group Contact	: JOE WESEL II		
Premium Specialist	: J, MARY LYNN	Desk No. : 3126 Telephone : (513) 445-0160	
	Billing Period:	FROM 06-01-24 TO 07-01-24	
	Date Billed:	05-17-24	
	Payment Due Date:	06-01-24	

Group/Product Contract Type	Count	Current Charges	Retro	Total	Billing Rate
Total	122	118,152.61	4,039.91	122,192.52	
Subtotal/All Products		118,862.33	4,039.91	122,902.24	

LEGEND

S	= SUBSCRIBER ONLY,	2P	= TWO PARTY CONTRACT
FAM	= FAMILY CONTRACT,	DEP	= ONE DEPENDENT
DEPS	= TWO OR MORE DEPENDENTS		
S+DEP	= SUBSCRIBER + 1 DEPENDENT (NO SPOUSE)		
S+DEPS	= SUBSCRIBER + 2 OR MORE DEPENDENTS (NO SPOUSE)		

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BILLING DETAIL

Anthem BlueCross BlueShield

Billing Entity Name : AMERICAN PRODUCERS SUPPLY
Invoice No. : 001671508G
Billing Entity No. : L10529M001
Page No. : 3
Group Contact : JOE WESEL II

Premium Specialist : J, MARY LYNN
Desk No. : 3126 Telephone : (513) 445-0160

Billing Period: FROM 06-01-24 TO 07-01-24
Date Billed: 05-17-24
Payment Due Date: 06-01-24

00044107030

ELIGIBILITY ADJUSTMENTS *

* Eligibility changes received after the 5th of the month may be reflected on your next bill.

ID No.	Subscriber Name	Dept No.	Group No.	Prod Type	Cont Type	No Cvd	From Date	To Date	Mo/Da	Calc. Rate	Prem. Adj	Code
881W19676	BENTON, JEREMY C	20	L10529M001	HXVG	FAM	4	04-05-24	06-01-24	01/26	2118.95	3955.37	REINST
278M58712	OFFENBERGER, KEVIN	20	L10529M001	HXVG	S	1	05-01-24	06-01-24	01/00	845.54-	958.28-	TRMDEP
393M55615	TIDD, CLYDE R	20	L10529M001	HXVG	S	1	03-01-24	06-01-24	03/00	709.72-	2129.16-	TERM
202M81031	TIPTON, WILLIAM	20	L10529M001	HXVG	S	1	06-01-24	06-01-24	00/00	0.00	0.00	ADD
		Subtotal for the Dept#					20	04			867.93	
599W19715	GIROD, CHRISTINA A	20 OFC	L10529M001	HXVG	S	1	06-01-24	06-01-24	00/00	0.00	0.00	ADD
		Subtotal for the Dept#					20 OFC	01			0.00	
328W19662	HEFFNER, TOMMY	22	L10529M001	HXVG	S	1	05-07-24	06-01-24	00/24	845.54-	676.43-	TRMDEP
		Subtotal for the Dept#					22	01			676.43-	
224M68938	SIMPSON, KIMBERLY	23	L10529M001	HXVG	2P	2	05-31-24	06-01-24	00/01	845.54	28.18	ADDDEP
		Subtotal for the Dept#					23	01			28.18	
404W00077	WALTERS, JERRY L	24	L10529M001	HXVG	S	1	03-01-24	06-01-24	03/00	709.72	2129.16	ADD
		Subtotal for the Dept#					24	01			2,129.16	
125A69468	WOODRUFF, MARK	26	L10529M001	HXVG	S+DEP	2	03-01-24	06-01-24	03/00	563.69	1691.07	ADDDEP
		Subtotal for the Dept#					26	01			1,691.07	
385W19715	MCVICAR, TIMOTHY	33	L10529M001	HXVG	S	1	06-01-24	06-01-24	00/00	0.00	0.00	ADD

Group Number identifies the Product and Carrier

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BILLING DETAIL

Anthem BlueCross BlueShield

Billing Entity Name	: AMERICAN PRODUCERS SUPPLY	Invoice No. :	001671508G
Billing Entity No.	: L10529M001	Page No. :	4
Group Contact	: JOE WESEL II		
Premium Specialist	: J, MARY LYNN	Desk No. : 3126	Telephone : (513) 445-0160

Billing Period:	FROM 06-01-24 TO 07-01-24
Date Billed:	05-17-24
Payment Due Date:	06-01-24

ID No.	Subscriber Name	Dept No.	Group No.	Prod Type	Cont Type	No Cvd	From Date	To Date	Mo/Da	Calc. Rate	Prem. Adj	Code
		Subtotal for the Dept#					33	01			0.00	
	Eligibility Adjustments Subtotal										4,039.91	

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Billing Entity Name	: AMERICAN PRODUCERS SUPPLY	Invoice No. :	001671508G
Billing Entity No.	: L10529M001	Page No. :	5
Group Contact	: JOE WESEL II		
Premium Specialist	: J, MARY LYNN	Desk No. : 3126	Telephone : (513) 445-0160

Billing Period: FROM 06-01-24 TO 07-01-24
Date Billed: 05-17-24
Payment Due Date: 06-01-24

00044107040

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
812M59644	20		ANTHONY, CHRISTOPHER M		L10529M001	A	HXVG	S	1	709.72
279M59483	20		ARNOLD, JOSHUA		L10529M001	A	HXVG	FAM	5	2118.95
936M55587	20		ATHEY, ANDREW E		L10529M001	A	HXVG	S	1	709.72
802W01544	20		BARBER, JENNIFER L		L10529M001	A	HXVG	S	1	709.72
211W00077	20	1063	BEATY, JANIE R		L10529M001	A	HXVG	S	1	709.72
881W19676	20		BENTON, JEREMY C		L10529M001	A	HXVG	FAM	4	2118.95
553M57839	20		BEST, LARRY		L10529M001	A	HXVG	S+DEP	2	1273.41
691M89513	20		BILES III, JAMES E		L10529M001	A	HXVG	S	1	709.72
212W00077	20		BLAIR, DAVID		L10529M001	A	HXVG	S	1	709.72
722M54877	20		BOARD, THOMAS L		L10529M001	A	HXVG	S+DEPS	3	1273.41
097M56111	20		BRUNTON, CANDY	09-01-25	L10529MS01	C	HXVG	S	1	709.72
521M54869	20		CLEM, CHRISTOPHER		L10529M001	A	HXVG	S+DEP	2	1273.41
115M53732	20		COOPER, JEFFREY S		L10529M001	A	HXVG	S	1	709.72
990M54943	20		DAVIS, GABRIEL		L10529M001	A	HXVG	FAM	5	2118.95
265A68744	20		DAVIS, MICHAEL T		L10529M001	A	HXVG	S	1	709.72

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Billing Entity Name	: AMERICAN PRODUCERS SUPPLY	Invoice No. :	001671508G
Billing Entity No.	: L10529M001	Page No. :	6
Group Contact	: JOE WESEL II		
Premium Specialist	: J, MARY LYNN	Desk No. : 3126	Telephone : (513) 445-0160

Billing Period:	FROM 06-01-24 TO 07-01-24
Date Billed:	05-17-24
Payment Due Date:	06-01-24

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
569W00070	20		DYE, LAKEN N		L10529M001	A	HXVG	S	1	709.72
786W11167	20		ENLOW, JEFFREY		L10529M001	A	HXVG	S	1	709.72
416W19662	20		ERB, JOHN		L10529M001	A	HXVG	S	1	709.72
415W19662	20		FRANCIS, AMY M		L10529M001	A	HXVG	S	1	709.72
390M55449	20		GILL, VALLI		L10529M001	A	HXVG	2P	2	1555.26
833M55657	20		GOODWILL, DARREL K		L10529M001	A	HXVG	S	1	709.72
215M72379	20		GREEN, ANDREW G		L10529M001	A	HXVG	S	1	709.72
307M55237	20		HARRA, ZACHARY		L10529M001	A	HXVG	S	1	709.72
761W19661	20		HAYES, ANITA		L10529M001	A	HXVG	S	1	709.72
673M53884	20		HEDRICK, REED R		L10529M001	A	HXVG	S	1	709.72
226M53937	20		HENDERSHOT, CARMEL A		L10529M001	A	HXVG	S	1	709.72
786M55089	20		HIENER, RUSTIN C		L10529M001	A	HXVG	S	1	709.72
098M58496	20		HUCK, LANCE		L10529M001	A	HXVG	S	1	709.72
015M65660	20		JOHNSON, SUSAN R		L10529M001	A	HXVG	S	1	709.72
152M55129	20		JOHNSTON, BILL E		L10529M001	A	HXVG	S	1	709.72
407W00077	20		KIGGANS, DEREK A		L10529M001	A	HXVG	S	1	709.72
554W01134	20		LEE, CODY A		L10529M001	A	HXVG	S	1	709.72
921M57824	20		LITTLE, JAMES L		L10529M001	A	HXVG	S	1	709.72
018M58178	20		LYONS, ARGIL		L10529M001	A	HXVG	S	1	709.72
571W00070	20		MACIAG, ZACHARY		L10529M001	A	HXVG	S	1	709.72
060M55608	20		MAGERS, MARK O		L10529M001	A	HXVG	FAM	3	2118.95
933M54872	20		MCCLOSKEY, JAMES P		L10529M001	A	HXVG	S	1	709.72
485M55674	20		MILLS, JENNY		L10529M001	A	HXVG	S	1	709.72

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Billing Entity Name : AMERICAN PRODUCERS SUPPLY
Billing Entity No. : L10529M001
Group Contact : JOE WESEL II

Invoice No. : 001671508G
Page No. : 7

Premium Specialist : J, MARY LYNN Desk No. : 3126 Telephone : (513) 445-0160

Billing Period: FROM 06-01-24 TO 07-01-24
Date Billed: 05-17-24
Payment Due Date: 06-01-24

00044107050O

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
610M58716	20		MULLINS, MARIAN E		L10529M001	A	HXVG	S	1	709.72
278M58712	20		OFFENBERGER, KEVIN		L10529M001	A	HXVG	S	1	709.72
012M74692	20		POOLE, RICHARD		L10529M001	A	HXVG	S	1	709.72
564M54882	20		ROACH, CHRISTOPHER S		L10529M001	A	HXVG	S	1	709.72
402M64816	20		ROBINSON, DAVID L		L10529M001	A	HXVG	FAM	3	2118.95
307W00077	20		SCHULTZ, DOMINIQUE B		L10529M001	A	HXVG	2P	2	1555.26
921M56665	20		SHOCK, JEFFREY H		L10529M001	A	HXVG	S	1	709.72
866W19661	20		SIMS, CHRISTOPHER		L10529M001	A	HXVG	S	1	709.72
686M54964	20		STACY, MICHAEL P		L10529M001	A	HXVG	S+DEP	2	1273.41
869W00070	20		STARCHER, DANIEL		L10529M001	A	HXVG	2P	2	1555.26
518W00074	20		STEPHENS, POLLY K		L10529M001	A	HXVG	S	1	709.72
657M55279	20		TERLOSKY, WILLIAM P		L10529M001	A	HXVG	S	1	709.72
414W19662	20		THIBAULT, ETHAN		L10529M001	A	HXVG	S	1	709.72
838M55585	20		THIEMAN, MELISSA A		L10529M001	A	HXVG	S	1	709.72
338M60529	20		TIDD, WADE A		L10529M001	A	HXVG	S	1	709.72
202M81031	20	1294	TIPTON, WILLIAM		L10529M001	A	HXVG	S	1	709.72
116W00077	20		TUCKER, GARY M		L10529M001	A	HXVG	S	1	709.72
120W00077	20		TUCKER, RYAN M		L10529M001	A	HXVG	S	1	709.72
029M55043	20		WAGGONER, MIKE		L10529M001	A	HXVG	S	1	709.72
010M58712	20		WESEL, JOSEPH H		L10529M001	A	HXVG	FAM	3	2118.95
997M55642	20		WHARFF, KATHLEEN		L10529M001	A	HXVG	2P	2	1555.26
AN2922493	20		WOOD, JONATHAN T		L10529M001	A	HXVG	2P	2	1555.26
871W00070	20	1210	WRIGHT, KACIE D		L10529M001	A	HXVG	S	1	709.72

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Billing Entity Name	: AMERICAN PRODUCERS SUPPLY	Invoice No. :	001671508G
Billing Entity No.	: L10529M001	Page No. :	8
Group Contact	: JOE WESEL II		
Premium Specialist	: J, MARY LYNN	Desk No. : 3126	Telephone : (513) 445-0160

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MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
			Subtotal for the Department #		20			61		58,230.76
599W19715	20 OFC	1340	GIROD, CHRISTINA A		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		20 OFC			1		709.72
059W00071	21		AGOSTA, DENNIS P		L10529M001	A	HXVG	2P	2	1555.26
426M53769	21		CONNELL, PATRICK J		L10529M001	A	HXVG	FAM	3	2118.95
213M72379	21		POOLE, PAUL L		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		21			3		4,383.93
758M58170	22	1031	ASHWORTH, TRAVIS D		L10529M001	A	HXVG	S	1	709.72
610M68393	22		GOODERHAM, JEREMY S		L10529M001	A	HXVG	S	1	709.72
328W19662	22		HEFFNER, TOMMY		L10529M001	A	HXVG	S	1	709.72
867W00070	22		HORN, STEPHEN E		L10529M001	A	HXVG	S	1	709.72
169M54886	22		JACKSON, PHILIP D		L10529M001	A	HXVG	2P	2	1555.26
255M69477	22	1066	KOTALIC, GEORGE		L10529M001	A	HXVG	S	1	709.72
914M74237	22		TACKETT, TODD D		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		22			7		5,813.58
080M55085	23		MILLER, DONNA S		L10529M001	A	HXVG	2P	2	1555.26
207M72379	23		ROE, GWENDOLYN R		L10529M001	A	HXVG	2P	2	1555.26
224M68938	23		SIMPSON, KIMBERLY		L10529M001	A	HXVG	2P	2	1555.26
058W00071	23		SPARKS, ROBERT E		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		23			4		5,375.50
086W09601	24		ALLEN, JEREMY		L10529M001	A	HXVG	S	1	709.72
074M58788	24		BAUER, PAUL		L10529M001	A	HXVG	S	1	709.72
330M60119	24		DICK, RHONDA L		L10529M001	A	HXVG	2P	2	1555.26

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Billing Entity Name : AMERICAN PRODUCERS SUPPLY
Invoice No. : 001671508G
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Page No. : 9
Group Contact : JOE WESEL II

Premium Specialist : J, MARY LYNN
Desk No. : 3126 Telephone : (513) 445-0160

Billing Period: FROM 06-01-24 TO 07-01-24
Date Billed: 05-17-24
Payment Due Date: 06-01-24

00044107600

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
894M63775	24		GROENE, JOHN R		L10529M001	A	HXVG	FAM	3	2118.95
570W00070	24		LABA, TIMOTHY J		L10529M001	A	HXVG	FAM	3	2118.95
589M54089	24		PARKER, ROBERT		L10529M001	A	HXVG	S	1	709.72
905M63775	24		PERKINS, DONALD R		L10529M001	A	HXVG	S	1	709.72
056M61352	24		PROULX, FRANK		L10529M001	A	HXVG	S	1	709.72
832M71435	24		SHEETZ, RONALD		L10529M001	A	HXVG	S	1	709.72
404W00077	24		WALTERS, JERRY L		L10529M001	A	HXVG	S	1	709.72
865W19661	24		WILLIAMS, TYLER		L10529M001	A	HXVG	S	1	709.72
327W11744	24		ZIEGELMEYER, PAULA K		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		24				12	12,180.64
515W00074	25		JAITEH, ALI		L10529M001	A	HXVG	S	1	709.72
868W00070	25		PRITCHARD, TODD A		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		25				2	1,419.44
497M53781	26		AARON, EDWARD G		L10529M001	A	HXVG	S	1	709.72
918M72782	26	1121	BRUNTON, TODD C		L10529M001	A	HXVG	2P	2	1555.26
139W19662	26		DEAVER, DOUGLAS		L10529M001	A	HXVG	2P	2	1555.26
AN8169251	26		EVANS, ADISON		L10529M001	A	HXVG	S	1	709.72
760W19661	26		FREEMAN, KANE		L10529M001	A	HXVG	S	1	709.72
689M55126	26		GWILLIAM, TIMOTHY		L10529M001	A	HXVG	S	1	709.72
704A80139	26		HILL, RYAN E		L10529M001	A	HXVG	S	1	709.72
010W04717	26	1276	MALOON, ADAM J		L10529M001	A	HXVG	S	1	709.72
903M63775	26		MORRISON, SHAUN M		L10529M001	A	HXVG	S+DEPS	3	1273.41
253W15145	26		ROBINSON, ZACHARY		L10529M001	A	HXVG	S	1	709.72

Group Number identifies the Product and Carrier

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BILLING DETAIL

Anthem BlueCross BlueShield

Billing Entity Name	: AMERICAN PRODUCERS SUPPLY	Invoice No. :	001671508G
Billing Entity No.	: L10529M001	Page No. :	10
Group Contact	: JOE WESEL II		

Premium Specialist : J, MARY LYNN Desk No. : 3126 Telephone : (513) 445-0160

Billing Period:	FROM 06-01-24 TO 07-01-24
Date Billed:	05-17-24
Payment Due Date:	06-01-24

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
569M61688	26		SHARRETT, RICHARD		L10529M001	A	HXVG	S	1	709.72
301W19715	26	1212	TONELOTTI, RAVEN M		L10529M001	A	HXVG	S	1	709.72
125A69468	26		WOODRUFF, MARK		L10529M001	A	HXVG	S+DEP	2	1273.41
			Subtotal for the Department #		26			13		12,044.82
566W00070	27		MORRIS, ZACHARY		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		27			1		709.72
413W19662	28		AUSTIN, RONALD		L10529M001	A	HXVG	2P	2	1555.26
298W00070	28		MCCLOSKEY, SEAN P		L10529M001	A	HXVG	S	1	709.72
758W19661	28		NOONE, ANTHONY		L10529M001	A	HXVG	S	1	709.72
164W19715	28	1009	TURA, ANTHONY		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		28			4		3,684.42
015M66155	30		CHAPMAN, TINA M		L10529M001	A	HXVG	2P	2	1555.26
867W19661	30		GAINES, CAROLINE		L10529M001	A	HXVG	S	1	709.72
218W16267	30		GANNON, WILLIAM M		L10529M001	A	HXVG	S	1	709.72
979M63244	30	1332	GRIGGS, JACK E		L10529M001	A	HXVG	S	1	709.72
511M93245	30		GUFFEY, JUSTIN		L10529M001	A	HXVG	2P	2	1555.26
122W00077	30		PIKE, CULLEN D		L10529M001	A	HXVG	S+DEPS	3	1273.41
344M70716	30		WILCZEK, WILLIAM T		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		30			7		7,222.81
169W06604	31		DURCHOLZ, JACOB		L10529M001	A	HXVG	S	1	709.72
035M79922	31		WELP, COLIN J		L10529M001	A	HXVG	S	1	709.72
131M62369	31		WELP, JANET M		L10529M001	A	HXVG	S	1	709.72
439W05906	31		WEYER, MARK		L10529M001	A	HXVG	S	1	709.72

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BILLING DETAIL

Anthem BlueCross BlueShield

Billing Entity Name	: AMERICAN PRODUCERS SUPPLY	Invoice No. :	001671508G
Billing Entity No.	: L10529M001	Page No. :	11
Group Contact	: JOE WESEL II		

Premium Specialist : J, MARY LYNN Desk No. : 3126 Telephone : (513) 445-0160

Billing Period: FROM 06-01-24 TO 07-01-24
Date Billed: 05-17-24
Payment Due Date: 06-01-24

00044107070

MEMBERSHIP DETAIL

ID No.	Dept. No.	Emp. No.	Subscriber Name	COBRA End Date	Group No./ Suffix	Grp. Type	Prod. Type	Cont. Type	No. Cvd	Prem. Amt.
			Subtotal for the Department #		31			4		2,838.88
696M56753	32		WITT, LISA		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		32			1		709.72
939W06186	33		BRADY, NICHOLAS		L10529M001	A	HXVG	FAM	4	2118.95
385W19715	33	1301	MCVICAR, TIMOTHY		L10529M001	A	HXVG	S	1	709.72
417W19662	33		POPA, JOHN		L10529M001	A	HXVG	S	1	709.72
			Subtotal for the Department #		33			3		3,538.39

Total Subscribers 123

Membership detail Subtotal 118,862.33

Total Amount Due 122,902.24

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