Department L-8111
Columbus, OH 43268-8111

4/1838502

#BWNCQXF
#OHBLD005000000009#

006151

Personal and Confidential
American Producers Supply-CM10002922
ATTN: JOE WESEL II
119 2ND ST
MARIETTA OH 45750-3102

Invoice Nbr: 000000010207024
Bill Type: 890
Group Nbr: CM10002922-0000
Bill Group Nbr: 0000
Due Date: 08/01/2024
Region: CENTRAL

Administrative Contact:
E-Mail: centralregion@anthem.com
Phone Number: 866-551-0315
Fax Number: 614-433-8302
Invoice Date: 07/16/2024
Reference ID: 411219

00615110010

Billing Statement Summary for AUGUST 01, 2024 TO SEPTEMBER 01, 2024

Outstanding Balance	$1,463.16	
Account Credit	$0.00	
Beginning Balance	**$1,463.16**	
Current Period Premium	$1,375.39	
Current Period Adjustments	$27.00CR	
Administrative Fees	$0.00	
Current Billed Balance	**$1,348.39**	
TOTAL AMOUNT DUE	**$2,811.55**	**PLEASE PAY THIS AMOUNT**

Your premium payment grace period expires 31 days after the premium due date unless otherwise agreed to by us. Please remember, we have no liability for claims incurred on or after the due date of your earliest outstanding bill, except as outlined in your policy/certificate.