ANTHEM BLUE CROSS AND BLUE SHIELD
PO BOX 4445
ATLANTA, GA 30302

Anthem

#WGBBOE02ONDE#

000015

AMERICAN PRODUCERS SUPPLY
SAMANTHA SIMPSON
119 2ND ST
MARIETTA OH 45750-3102

Group Name
AMERICAN PRODUCERS SUPPLY
Bill Entity
L10529M001
Invoice Number
001794281G

Bill Period 03/01/2025 to 04/01/2025

Please Pay **$133,470.29**

by **March 1, 2025**

000015040101

Please refer to the Bill Summary section for a breakdown of your premium on the back of this page

EmployerAccess offers online payment options for convenience and flexibility. Make a one-time monthly payment, schedule an automatic monthly payment, or manage your payment information all in one place. Register or log in to **employer.anthem.com.** You will need your group number, tax ID number, and recent invoice number.

Use EasyPay if you don't have an EmployerAccess account and want to make a guest payment. To get started, visit **easypay.anthem.com.** You'll need a valid tax ID and case or group number to use this option. Customer service representatives can also use EasyPay to make payments on behalf of your group.

Please detach and return the bottom portion with your payment

Anthem

Group Name **AMERICAN PRODUCERS SUPPLY**
Amount due **$133,470.29** By **March 1, 2025**

DO NOT SEND CASH

Quick one-time payment

Scan to pay

Amount Enclosed $.

Please make check payable to ANTHEM BLUE CROSS AND BLUE SHIELD. Write your Bill Entity number on your check and remit to:

Bill Entity **L10529M001**
Invoice Number **001794281G**

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

1123001L10529M001000000000900000001794281G20250301000000000133470296

BILL SUMMARY	
Bill Period 03/01/2025 to 04/01/2025	
Prior Balance	$113,984.83
Payments Received	-$113,984.83
Amount Due From Prior Bill	$0.00
Eligibility Adjustments	-$4,419.26
Current Premium	$137,889.55
Total Amount Due	**$133,470.29**

Group Name: AMERICAN PRODUCERS SUPPLY / Bill Entity: L10529M001 / Group Contact: SAMANTHA SIMPSON
Invoice Number: 001794281G / Bill Period: 03/01/2025 to 04/01/2025 / Due Date: 03/01/2025
Premium Specialist: J, MARY LYNN / For Questions Call: (513) 445-0160

PRODUCT SUMMARY DETAILS

Understanding the Contract Type Values

S = Subscriber Only
2P = Subscriber and Spouse
FAM = Family
DEP = One Dependent
DEPS = Two or more Dependents
S+DEP = Subscriber + One Dependent (No Spouse)
S+DEPS = Subscriber + Two or more Dependents (No Spouse)

Plan: L10529MS01 – ANTHEM BLUE ACCESS PPO HSA – CBR

Contract Type	Contract Count	Current Premium	Retroactive Premium	Total	Billing Rate
S	0	$0.00	-$709.72	-$709.72	$880.05
2P	0	$0.00	$0.00	$0.00	$1,928.52
S+DEP	0	$0.00	$0.00	$0.00	$1,579.03
FAM	0	$0.00	$0.00	$0.00	$2,627.50
S+DEPS	0	$0.00	$0.00	$0.00	$1,579.03
Total	0	$0.00	-$709.72	-$709.72	

Plan: L10529M001 – ANTHEM BLUE ACCESS PPO HSA – ACT

Contract Type	Contract Count	Current Premium	Retroactive Premium	Total	Billing Rate
S	82	$72,164.10	-$1,324.81	$70,839.29	$880.05
2P	12	$23,142.24	-$2,384.73	$20,757.51	$1,928.52
S+DEP	4	$6,316.12	$0.00	$6,316.12	$1,579.03
FAM	12	$31,530.00	$0.00	$31,530.00	$2,627.50
S+DEPS	3	$4,737.09	$0.00	$4,737.09	$1,579.03
Total	113	$137,889.55	-$3,709.54	$134,180.01	
Total All Plans		$137,889.55	-$4,419.26	$133,470.29	

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.

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BILL DETAILS

Eligibility Adjustments

*Eligibility changes processed after the bill generation date may be reflected on your next bill

ID No.	Subscriber Name	Department No.	Group No.	Contract Type	No. Cvd	From Date	To Date	Prem Adj	Reason Code
097M56111	BRUNTON, CANDY	20	L10529MS01	S	1	02/01/25	03/01/25	-$709.72	TERM
152M55129	JOHNSTON, BILL E	20	L10529M001	S	1	01/01/25	03/01/25	-$1,419.44	TERM
		Subtotal for Department No.		**20**			**02**		**-$2,129.16**
059W00071	AGOSTA, DENNIS P	21	L10529M001	2P	2	02/01/25	03/01/25	-$1,555.26	TERM
		Subtotal for Department No.		**21**			**01**		**-$1,555.26**
330M60119	DICK, RHONDA L	24	L10529M001	S	1	02/15/25	03/01/25	-$450.95	TRMDEP
		Subtotal for Department No.		**24**			**01**		**-$450.95**
585M71557	JUSTICE, JEFFERY	26	L10529M001	S	1	01/13/25	03/01/25	$1,135.55	ADD
		Subtotal for Department No.		**26**			**01**		**$1,135.55**
164W19715	TURA, ANTHONY	28	L10529M001	S	1	01/01/25	03/01/25	-$1,419.44	TERM
		Subtotal for Department No.		**28**			**01**		**-$1,419.44**
							Eligibility Adjustments Subtotal		**-$4,419.26**

Current Premium

ID No.	Subscriber Name	Department No.	Employee No.	Group No.	Contract Type	No. Cvd	Premium Amount
334W20788	ANDERSON, GILLIAN	20		L10529M001	S	1	$880.05
812M59644	ANTHONY, CHRISTOPHER M	20		L10529M001	S	1	$880.05
279M59483	ARNOLD, JOSHUA	20		L10529M001	FAM	5	$2,627.50
936M55587	ATHEY, ANDREW E	20		L10529M001	S	1	$880.05
211W00077	BEATY, JANIE R	20	1063	L10529M001	S	1	$880.05
881W19676	BENTON, JEREMY C	20		L10529M001	FAM	4	$2,627.50
553M57839	BEST, LARRY	20		L10529M001	S+DEP	2	$1,579.03
691M89513	BILES III, JAMES E	20		L10529M001	S	1	$880.05
212W00077	BLAIR, DAVID	20		L10529M001	S	1	$880.05
722M54877	BOARD, THOMAS L	20		L10529M001	S+DEPS	3	$1,579.03
128W20040	BURKE, DAVID	20	1307	L10529M001	S	1	$880.05
521M54869	CLEM, CHRISTOPHER	20		L10529M001	S+DEP	2	$1,579.03
115M53732	COOPER, JEFFREY S	20		L10529M001	S	1	$880.05
990M54943	DAVIS, GABRIEL	20		L10529M001	FAM	5	$2,627.50
569W00070	DYE, LAKEN N	20		L10529M001	S	1	$880.05

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786W11167	ENLOW, JEFFREY	20	L10529M001	S	1	$880.05
416W19662	ERB, JOHN	20	L10529M001	S	1	$880.05
415W19662	FRANCIS, AMY M	20	L10529M001	S	1	$880.05
833M55657	GOODWILL, DARREL K	20	L10529M001	S	1	$880.05
215M72379	GREEN, ANDREW G	20	L10529M001	S	1	$880.05
307M55237	HARRA, ZACHARY	20	L10529M001	S	1	$880.05
761W19661	HAYES, ANITA	20	L10529M001	S	1	$880.05
673M53884	HEDRICK, REED R	20	L10529M001	S	1	$880.05
226M53937	HENDERSHOT, CARMEL A	20	L10529M001	S	1	$880.05
786M55089	HIENER, RUSTIN C	20	L10529M001	S	1	$880.05
098M58496	HUCK, LANCE	20	L10529M001	S	1	$880.05
015M65660	JOHNSON, SUSAN R	20	L10529M001	S	1	$880.05
407W00077	KIGGANS, DEREK A	20	L10529M001	S	1	$880.05
554W01134	LEE, CODY A	20	L10529M001	S	1	$880.05
313W19715	LITTLE, HALE	20	L10529M001	S	1	$880.05
921M57824	LITTLE, JAMES L	20	L10529M001	S	1	$880.05
018M58178	LYONS, ARGIL	20	L10529M001	S	1	$880.05
571W00070	MACIAG, ZACHARY	20	L10529M001	S	1	$880.05
252W19715	MAGERS, CARTER	20	L10529M001	S	1	$880.05
060M55608	MAGERS, MARK O	20	L10529M001	2P	2	$1,928.52
933M54872	MCCLOSKEY, JAMES P	20	L10529M001	S	1	$880.05
485M55674	MILLS, JENNY	20	L10529M001	S	1	$880.05
610M58716	MULLINS, MARIAN E	20	L10529M001	S	1	$880.05
526W20466	NEWMAN, TASHA	20	L10529M001	S	1	$880.05
278M58712	OFFENBERGER, KEVIN	20	L10529M001	S	1	$880.05
012M74692	POOLE, RICHARD	20	L10529M001	S	1	$880.05
564M54882	ROACH, CHRISTOPHER S	20	L10529M001	S	1	$880.05
402M64816	ROBINSON, DAVID L	20	L10529M001	FAM	3	$2,627.50
253W15145	ROBINSON, ZACHARY	20	L10529M001	S	1	$880.05
307W00077	SCHULTZ, DOMINIQUE B	20	L10529M001	FAM	3	$2,627.50
866W19661	SIMS, CHRISTOPHER	20	L10529M001	S	1	$880.05
686M54964	STACY, MICHAEL P	20	L10529M001	S+DEP	2	$1,579.03
869W00070	STARCHER, DANIEL	20	L10529M001	2P	2	$1,928.52
518W00074	STEPHENS, POLLY K	20	L10529M001	S	1	$880.05
657M55279	TERLOSKY, WILLIAM P	20	L10529M001	S	1	$880.05
414W19662	THIBAULT, ETHAN	20	L10529M001	S	1	$880.05
838M55585	THIEMAN, MELISSA A	20	L10529M001	S	1	$880.05
338M60529	TIDD, WADE A	20	L10529M001	S	1	$880.05
116W00077	TUCKER, GARY M	20	L10529M001	S	1	$880.05
120W00077	TUCKER, RYAN M	20	L10529M001	S	1	$880.05
029M55043	WAGGONER, MICHAEL E	20	L10529M001	S	1	$880.05
010M58712	WESEL, JOSEPH H	20	L10529M001	FAM	3	$2,627.50

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997M55642	WHARFF, KATHLEEN	20		L10529M001	2P	2	$1,928.52
AN2922493	WOOD, JONATHAN T	20		L10529M001	FAM	3	$2,627.50
871W00070	WRIGHT, KACIE D	20	1210	L10529M001	S	1	$880.05
	Subtotal for Department No.		**20**		**60**		**$70,976.48**
426M53769	CONNELL, PATRICK J	21		L10529M001	FAM	3	$2,627.50
213M72379	POOLE, PAUL L	21		L10529M001	S	1	$880.05
	Subtotal for Department No.		**21**		**2**		**$3,507.55**
758M58170	ASHWORTH, TRAVIS D	22	1031	L10529M001	S	1	$880.05
610M68393	GOODERHAM, JEREMY S	22		L10529M001	S	1	$880.05
328W19662	HEFFNER, TOMMY	22		L10529M001	S	1	$880.05
867W00070	HORN, STEPHEN E	22		L10529M001	S	1	$880.05
169M54886	JACKSON, PHILIP D	22		L10529M001	2P	2	$1,928.52
255M69477	KOTALIC, GEORGE	22	1066	L10529M001	S	1	$880.05
914M74237	TACKETT, TODD D	22		L10529M001	S	1	$880.05
	Subtotal for Department No.		**22**		**7**		**$7,208.82**
080M55085	MILLER, DONNA S	23		L10529M001	2P	2	$1,928.52
207M72379	ROE, GWENDOLYN R	23		L10529M001	2P	2	$1,928.52
224M68938	SIMPSON, KIMBERLY	23		L10529M001	2P	2	$1,928.52
	Subtotal for Department No.		**23**		**3**		**$5,785.56**
086W09601	ALLEN, JEREMY	24		L10529M001	S	1	$880.05
330M60119	DICK, RHONDA L	24		L10529M001	S	1	$880.05
894M63775	GROENE, JOHN R	24		L10529M001	FAM	3	$2,627.50
570W00070	LABA, TIMOTHY J	24		L10529M001	FAM	3	$2,627.50
056M61352	PROULX, FRANK	24		L10529M001	S	1	$880.05
832M71435	SHEETZ, RONALD	24		L10529M001	S	1	$880.05
404W00077	WALTERS, JERRY L	24		L10529M001	S	1	$880.05
865W19661	WILLIAMS, TYLER	24		L10529M001	S	1	$880.05
	Subtotal for Department No.		**24**		**8**		**$10,535.30**
515W00074	JAITEH, ALI	25		L10529M001	S	1	$880.05
868W00070	PRITCHARD, TODD A	25		L10529M001	S	1	$880.05
	Subtotal for Department No.		**25**		**2**		**$1,760.10**
918M72782	BRUNTON, TODD C	26	1121	L10529M001	FAM	3	$2,627.50
896M53847	CARTER, GREGORY A	26		L10529M001	S+DEP	2	$1,579.03
139W19662	DEAVER, DOUGLAS	26		L10529M001	2P	2	$1,928.52
806M64456	DEGEORGE, JASON	26		L10529M001	S	1	$880.05
689W20683	DELUSE, ERIC	26		L10529M001	S	1	$880.05
AN8169251	EVANS, ADISON	26		L10529M001	S	1	$880.05
760W19661	FREEMAN, KANE	26		L10529M001	S	1	$880.05
689M55126	GWILLIAMS, TIM	26		L10529M001	S	1	$880.05
704A80139	HILL, RYAN E	26		L10529M001	S	1	$880.05
585M71557	JUSTICE, JEFFERY	26		L10529M001	S	1	$880.05
903M63775	MORRISON, SHAUN M	26		L10529M001	S+DEPS	3	$1,579.03

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336W20788	THOMPSON, NATHANIEL	26			L10529M001	S	1	$880.05
		Subtotal for Department No.		**26**		**12**		**$14,754.48**
566W00070	MORRIS, ZACHARY	27			L10529M001	S	1	$880.05
		Subtotal for Department No.		**27**		**1**		**$880.05**
413W19662	AUSTIN, RONALD	28			L10529M001	2P	2	$1,928.52
		Subtotal for Department No.		**28**		**1**		**$1,928.52**
015M66155	CHAPMAN, TINA M	30			L10529M001	2P	2	$1,928.52
867W19661	GAINES, CAROLINE	30			L10529M001	S	1	$880.05
218W16267	GANNON, WILLIAM M	30			L10529M001	S	1	$880.05
979M63244	GRIGGS, JACK E	30	1332		L10529M001	S	1	$880.05
511M93245	GUFFEY, JUSTIN	30			L10529M001	2P	2	$1,928.52
122W00077	PIKE, CULLEN D	30			L10529M001	S+DEPS	3	$1,579.03
344M70716	WILCZEK, WILLIAM T	30			L10529M001	S	1	$880.05
		Subtotal for Department No.		**30**		**7**		**$8,956.27**
169W06604	DURCHOLZ, JACOB	31			L10529M001	S	1	$880.05
235W21100	HELSLEY, NATHAN	31			L10529M001	S	1	$880.05
035M79922	WELP, COLIN J	31			L10529M001	S	1	$880.05
131M62369	WELP, JANET M	31			L10529M001	S	1	$880.05
		Subtotal for Department No.		**31**		**4**		**$3,520.20**
696M56753	WITT, LISA	32			L10529M001	S	1	$880.05
		Subtotal for Department No.		**32**		**1**		**$880.05**
939W06186	BRADY, NICHOLAS	33			L10529M001	FAM	3	$2,627.50
385W19715	MCVICAR, TIMOTHY	33	1301		L10529M001	S	1	$880.05
417W19662	POPA, JOHN	33			L10529M001	S	1	$880.05
		Subtotal for Department No.		**33**		**3**		**$4,387.60**
954W09929	ISHWAY, JOHN	34			L10529M001	S	1	$880.05
757W20738	PETRUCCI, JEFF	34			L10529M001	2P	2	$1,928.52
		Subtotal for Department No.		**34**		**2**		**$2,808.57**
				Total Subscribers	**113**	**Current Premium Subtotal**		**$137,889.55**
							Total Amount Due	**$133,470.29**