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

Anthem

#WGBBOE02ONDE#

001402

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

Group Name
AMERICAN PRODUCERS SUPPLY
Bill Entity
L10529M001
Invoice Number
001804916G

Bill Period 04/01/2025 to 05/01/2025

Please Pay **$129,127.00**

by **April 1, 2025**

001402040101

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

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Anthem

Group Name **AMERICAN PRODUCERS SUPPLY**

Amount due **$129,127.00**

By **April 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:

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

Bill Entity **L10529M001**

Invoice Number **001804916G**

1123001L10529M001000000000900000001804916G20250401000000000129127003

BILL SUMMARY	
Bill Period 04/01/2025 to 05/01/2025	
Prior Balance	$133,470.29
Payments Received	-$133,470.29
Amount Due From Prior Bill	$0.00
Eligibility Adjustments	-$7,895.15
Current Premium	$137,022.15
Total Amount Due	**$129,127.00**

Group Name: AMERICAN PRODUCERS SUPPLY / Bill Entity: L10529M001 / Group Contact: SAMANTHA SIMPSON
Invoice Number: 001804916G / Bill Period: 04/01/2025 to 05/01/2025 / Due Date: 04/01/2025
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	$0.00	$0.00	$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	$0.00	$0.00	

Plan: L10529M001 – ANTHEM BLUE ACCESS PPO HSA – ACT

Contract Type	Contract Count	Current Premium	Retroactive Premium	Total	Billing Rate
S	84	$73,924.20	-$2,640.15	$71,284.05	$880.05
2P	12	$23,142.24	$0.00	$23,142.24	$1,928.52
S+DEP	4	$6,316.12	$0.00	$6,316.12	$1,579.03
FAM	11	$28,902.50	-$5,255.00	$23,647.50	$2,627.50
S+DEPS	3	$4,737.09	$0.00	$4,737.09	$1,579.03
Total	114	$137,022.15	-$7,895.15	$129,127.00	
Total All Plans		$137,022.15	-$7,895.15	$129,127.00	

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.

Group Name: AMERICAN PRODUCERS SUPPLY / Bill Entity: L10529M001 / Group Contact: SAMANTHA SIMPSON
Invoice Number: 001804916G / Bill Period: 04/01/2025 to 05/01/2025 / Due Date: 04/01/2025
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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
212W20118	BUNNER, WESLEY	BR20	L10529M001	S	1	05/01/25	05/01/25	$0.00	ADD
235M60840	ELSWICK, CHARLES	BR20	L10529M001	S	1	04/01/25	04/01/25	$0.00	ADD
609W23356	HOPKINS, COREY	BR20	L10529M001	S	1	04/01/25	04/01/25	$0.00	ADD
526W21690	JOHNSTON, TAMELA D	BR20	L10529M001	S	1	04/01/25	04/01/25	$0.00	ADD
338M60529	TIDD, WADE A	BR20	L10529M001	2P	2	03/01/25	04/01/25	$1,048.47	ADDDEP
997M55642	WHARFF, KATHLEEN	BR20	L10529M001	S	1	03/01/25	04/01/25	-$1,048.47	TRMDEP
		Subtotal for Department No.		**BR20**			**06**		**$0.00**
426M53769	CONNELL, PATRICK J	BR21	L10529M001	2P	2	03/01/25	04/01/25	-$698.98	TRMDEP
988M65516	FABER, MATTHEW	BR21	L10529M001	S	1	04/01/25	04/01/25	$0.00	ADD
		Subtotal for Department No.		**BR21**			**02**		**-$698.98**
758W23355	BECKLER, MARY	BR24	L10529M001	FAM	4	04/01/25	04/01/25	$0.00	ADD
427M94565	BRINK, ERIC	BR24	L10529M001	S	1	04/01/25	04/01/25	$0.00	ADD
613M55625	BROSCH, CHRISTOPHER	BR24	L10529M001	2P	2	05/01/25	05/01/25	$0.00	ADD
		Subtotal for Department No.		**BR24**			**03**		**$0.00**
992W23426	PARTON, BRADLEY	BR26	L10529M001	S	1	05/01/25	05/01/25	$0.00	ADD
832W07119	SUNN, STEPHANIE	BR26	L10529M001	S	1	05/01/25	05/01/25	$0.00	ADD
126A79320	WISE, JEFFERY	BR26	L10529M001	S	1	03/01/25	04/01/25	$880.05	ADD
		Subtotal for Department No.		**BR26**			**03**		**$880.05**
172W19715	TAYLOR, YVONNE	BR28	L10529M001	S	1	03/01/25	04/01/25	$880.05	ADD
		Subtotal for Department No.		**BR28**			**01**		**$880.05**
145W23388	LINDHORST, LAURIE K	BR35	L10529M001	S	1	03/01/25	04/01/25	$880.05	ADD
145W23388	LINDHORST, LAURIE K	BR35	L10529M001	S+DEP	2	05/01/25	05/01/25	$0.00	ADDDEP
		Subtotal for Department No.		**BR35**			**01**		**$880.05**
334W20788	ANDERSON, GILLIAN	20	L10529M001	S	1	03/01/25	04/01/25	-$880.05	TERM

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881W19676	BENTON, JEREMY C	20	L10529M001	FAM	4	03/01/25	04/01/25	-$2,627.50	TERM
212W00077	BLAIR, DAVID	20	L10529M001	S	1	03/01/25	04/01/25	-$880.05	TERM
		Subtotal for Department No.		**20**			**03**		**-$4,387.60**
758M58170	ASHWORTH, TRAVIS D	22	L10529M001	S	1	03/01/25	04/01/25	-$880.05	TERM
		Subtotal for Department No.		**22**			**01**		**-$880.05**
865W19661	WILLIAMS, TYLER	24	L10529M001	S	1	03/01/25	04/01/25	-$880.05	TERM
		Subtotal for Department No.		**24**			**01**		**-$880.05**
515W00074	JAITEH, ALI	25	L10529M001	S	1	03/01/25	04/01/25	-$880.05	TERM
		Subtotal for Department No.		**25**			**01**		**-$880.05**
139W19662	DEAVER, DOUGLAS	26	L10529M001	2P	2	03/01/25	04/01/25	-$1,928.52	TERM
806M64456	DEGEORGE, JASON	26	L10529M001	S	1	03/01/25	04/01/25	-$880.05	TERM
		Subtotal for Department No.		**26**			**02**		**-$2,808.57**
							Eligibility Adjustments Subtotal		**-$7,895.15**

Current Premium

ID No.	Subscriber Name	Department No.	Employee No.	Group No.	Contract Type	No. Cvd	Premium Amount
812M59644	ANTHONY, CHRISTOPHER M	BR20		L10529M001	S	1	$880.05
279M59483	ARNOLD, JOSHUA	BR20		L10529M001	FAM	5	$2,627.50
936M55587	ATHEY, ANDREW E	BR20		L10529M001	S	1	$880.05
211W00077	BEATY, JANIE R	BR20	1063	L10529M001	S	1	$880.05
553M57839	BEST, LARRY	BR20		L10529M001	S+DEP	2	$1,579.03
691M89513	BILES III, JAMES E	BR20		L10529M001	S	1	$880.05
722M54877	BOARD, THOMAS L	BR20		L10529M001	S+DEPS	3	$1,579.03
128W20040	BURKE, DAVID	BR20	1307	L10529M001	S	1	$880.05
521M54869	CLEM, CHRISTOPHER	BR20		L10529M001	S+DEP	2	$1,579.03
115M53732	COOPER, JEFFREY S	BR20		L10529M001	S	1	$880.05
990M54943	DAVIS, GABRIEL	BR20		L10529M001	FAM	5	$2,627.50
569W00070	DYE, LAKEN N	BR20		L10529M001	S	1	$880.05
235M60840	ELSWICK, CHARLES	BR20		L10529M001	S	1	$880.05
786W11167	ENLOW, JEFFREY	BR20		L10529M001	S	1	$880.05
416W19662	ERB, JOHN	BR20		L10529M001	S	1	$880.05
415W19662	FRANCIS, AMY M	BR20		L10529M001	S	1	$880.05
833M55657	GOODWILL, DARREL K	BR20		L10529M001	S	1	$880.05
215M72379	GREEN, ANDREW G	BR20		L10529M001	S	1	$880.05
307M55237	HARRA, ZACHARY	BR20		L10529M001	S	1	$880.05
761W19661	HAYES, ANITA	BR20		L10529M001	S	1	$880.05

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673M53884	HEDRICK, REED R	BR20		L10529M001	S	1	$880.05
226M53937	HENDERSHOT, CARMEL A	BR20		L10529M001	S	1	$880.05
786M55089	HIENER, RUSTIN C	BR20		L10529M001	S	1	$880.05
609W23356	HOPKINS, COREY	BR20		L10529M001	S	1	$880.05
098M58496	HUCK, LANCE	BR20		L10529M001	S	1	$880.05
015M65660	JOHNSON, SUSAN R	BR20		L10529M001	S	1	$880.05
526W21690	JOHNSTON, TAMELA D	BR20		L10529M001	S	1	$880.05
407W00077	KIGGANS, DEREK A	BR20		L10529M001	S	1	$880.05
554W01134	LEE, CODY A	BR20		L10529M001	S	1	$880.05
313W19715	LITTLE, HALE	BR20		L10529M001	S	1	$880.05
921M57824	LITTLE, JAMES L	BR20		L10529M001	S	1	$880.05
018M58178	LYONS, ARGIL	BR20		L10529M001	S	1	$880.05
571W00070	MACIAG, ZACHARY	BR20		L10529M001	S	1	$880.05
252W19715	MAGERS, CARTER	BR20		L10529M001	S	1	$880.05
060M55608	MAGERS, MARK O	BR20		L10529M001	2P	2	$1,928.52
933M54872	MCCLOSKEY, JAMES P	BR20		L10529M001	S	1	$880.05
485M55674	MILLS, JENNY	BR20		L10529M001	S	1	$880.05
610M58716	MULLINS, MARIAN E	BR20		L10529M001	S	1	$880.05
526W20466	NEWMAN, TASHA	BR20		L10529M001	S	1	$880.05
278M58712	OFFENBERGER, KEVIN	BR20		L10529M001	S	1	$880.05
012M74692	POOLE, RICHARD	BR20		L10529M001	S	1	$880.05
564M54882	ROACH, CHRISTOPHER S	BR20		L10529M001	S	1	$880.05
402M64816	ROBINSON, DAVID L	BR20		L10529M001	FAM	3	$2,627.50
253W15145	ROBINSON, ZACHARY	BR20		L10529M001	S	1	$880.05
307W00077	SCHULTZ, DOMINIQUE B	BR20		L10529M001	FAM	3	$2,627.50
866W19661	SIMS, CHRISTOPHER	BR20		L10529M001	S	1	$880.05
686M54964	STACY, MICHAEL P	BR20		L10529M001	S+DEP	2	$1,579.03
869W00070	STARCHER, DANIEL	BR20		L10529M001	2P	2	$1,928.52
518W00074	STEPHENS, POLLY K	BR20		L10529M001	S	1	$880.05
657M55279	TERLOSKY, WILLIAM P	BR20		L10529M001	S	1	$880.05
414W19662	THIBAULT, ETHAN	BR20		L10529M001	S	1	$880.05
838M55585	THIEMAN, MELISSA A	BR20		L10529M001	S	1	$880.05
338M60529	TIDD, WADE A	BR20		L10529M001	2P	2	$1,928.52
116W00077	TUCKER, GARY M	BR20		L10529M001	S	1	$880.05
120W00077	TUCKER, RYAN M	BR20		L10529M001	S	1	$880.05
029M55043	WAGGONER, MICHAEL E	BR20		L10529M001	S	1	$880.05
010M58712	WESEL, JOSEPH H	BR20		L10529M001	FAM	3	$2,627.50
997M55642	WHARFF, KATHLEEN	BR20		L10529M001	S	1	$880.05
AN2922493	WOOD, JONATHAN T	BR20		L10529M001	FAM	3	$2,627.50
871W00070	WRIGHT, KACIE D	BR20	1210	L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR20**	**60**		**$69,229.03**
426M53769	CONNELL, PATRICK J	BR21		L10529M001	2P	2	$1,928.52

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988M65516	FABER, MATTHEW	BR21		L10529M001	S	1	$880.05
213M72379	POOLE, PAUL L	BR21		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR21**	**3**		**$3,688.62**
610M68393	GOODERHAM, JEREMY S	BR22		L10529M001	S	1	$880.05
328W19662	HEFFNER, TOMMY	BR22		L10529M001	S	1	$880.05
867W00070	HORN, STEPHEN E	BR22		L10529M001	S	1	$880.05
169M54886	JACKSON, PHILIP D	BR22		L10529M001	2P	2	$1,928.52
255M69477	KOTALIC, GEORGE	BR22	1066	L10529M001	S	1	$880.05
914M74237	TACKETT, TODD D	BR22		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR22**	**6**		**$6,328.77**
080M55085	MILLER, DONNA S	BR23		L10529M001	2P	2	$1,928.52
207M72379	ROE, GWENDOLYN R	BR23		L10529M001	2P	2	$1,928.52
224M68938	SIMPSON, KIMBERLY	BR23		L10529M001	2P	2	$1,928.52
		Subtotal for Department No.		**BR23**	**3**		**$5,785.56**
086W09601	ALLEN, JEREMY	BR24		L10529M001	S	1	$880.05
758W23355	BECKLER, MARY	BR24		L10529M001	FAM	4	$2,627.50
427M94565	BRINK, ERIC	BR24		L10529M001	S	1	$880.05
330M60119	DICK, RHONDA L	BR24		L10529M001	S	1	$880.05
894M63775	GROENE, JOHN R	BR24		L10529M001	FAM	3	$2,627.50
570W00070	LABA, TIMOTHY J	BR24		L10529M001	FAM	3	$2,627.50
056M61352	PROULX, FRANK	BR24		L10529M001	S	1	$880.05
832M71435	SHEETZ, RONALD	BR24		L10529M001	S	1	$880.05
404W00077	WALTERS, JERRY L	BR24		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR24**	**9**		**$13,162.80**
868W00070	PRITCHARD, TODD A	BR25		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR25**	**1**		**$880.05**
918M72782	BRUNTON, TODD C	BR26	1121	L10529M001	FAM	3	$2,627.50
896M53847	CARTER, GREGORY A	BR26		L10529M001	S+DEP	2	$1,579.03
689W20683	DELUSE, ERIC	BR26		L10529M001	S	1	$880.05
AN8169251	EVANS, ADISON	BR26		L10529M001	S	1	$880.05
760W19661	FREEMAN, KANE	BR26		L10529M001	S	1	$880.05
689M55126	GWILLIAMS, TIM	BR26		L10529M001	S	1	$880.05
704A80139	HILL, RYAN E	BR26		L10529M001	S	1	$880.05
585M71557	JUSTICE, JEFFERY	BR26		L10529M001	S	1	$880.05
903M63775	MORRISON, SHAUN M	BR26		L10529M001	S+DEPS	3	$1,579.03
336W20788	THOMPSON, NATHANIEL	BR26		L10529M001	S	1	$880.05
126A79320	WISE, JEFFERY	BR26		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR26**	**11**		**$12,825.96**
566W00070	MORRIS, ZACHARY	BR27		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR27**	**1**		**$880.05**
413W19662	AUSTIN, RONALD	BR28		L10529M001	2P	2	$1,928.52
172W19715	TAYLOR, YVONNE	BR28		L10529M001	S	1	$880.05

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		Subtotal for Department No.		**BR28**	**2**		**$2,808.57**
015M66155	CHAPMAN, TINA M	BR30		L10529M001	2P	2	$1,928.52
867W19661	GAINES, CAROLINE	BR30		L10529M001	S	1	$880.05
218W16267	GANNON, WILLIAM M	BR30		L10529M001	S	1	$880.05
979M63244	GRIGGS, JACK E	BR30	1332	L10529M001	S	1	$880.05
511M93245	GUFFEY, JUSTIN	BR30		L10529M001	2P	2	$1,928.52
122W00077	PIKE, CULLEN D	BR30		L10529M001	S+DEPS	3	$1,579.03
344M70716	WILCZEK, WILLIAM T	BR30		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR30**	**7**		**$8,956.27**
169W06604	DURCHOLZ, JACOB	BR31		L10529M001	S	1	$880.05
235W21100	HELSLEY, NATHAN	BR31		L10529M001	S	1	$880.05
035M79922	WELP, COLIN J	BR31		L10529M001	S	1	$880.05
131M62369	WELP, JANET M	BR31		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR31**	**4**		**$3,520.20**
696M56753	WITT, LISA	BR32		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR32**	**1**		**$880.05**
939W06186	BRADY, NICHOLAS	BR33		L10529M001	FAM	3	$2,627.50
385W19715	MCVICAR, TIMOTHY	BR33	1301	L10529M001	S	1	$880.05
417W19662	POPA, JOHN	BR33		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR33**	**3**		**$4,387.60**
954W09929	ISHWAY, JOHN	BR34		L10529M001	S	1	$880.05
757W20738	PETRUCCI, JEFF	BR34		L10529M001	2P	2	$1,928.52
		Subtotal for Department No.		**BR34**	**2**		**$2,808.57**
145W23388	LINDHORST, LAURIE K	BR35		L10529M001	S	1	$880.05
		Subtotal for Department No.		**BR35**	**1**		**$880.05**
				Total Subscribers	**114**	**Current Premium Subtotal**	**$137,022.15**
						Total Amount Due	**$129,127.00**