Ameriflex
P.O. Box 870217
Kansas City, MO 64187-0217

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	07/25/2025	4757577

Description	Amount
Claims activity from 07/18/2025 to 07/24/2025	$4,104.20

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Cincinnati	Christopher Brosch	XXX-XX-1703	07/16/2025	07/16/2025	CARD	($13.68)
Current	HRA	Cincinnati	Christopher Brosch	XXX-XX-1703	07/16/2025	07/17/2025	CARD	$10.99
Current	HRA	Cincinnati	Christopher Brosch	XXX-XX-1703	07/16/2025	07/17/2025	CARD	$13.68
Current	HRA	Cincinnati					Subtotal	$10.99
Current	HRA	Marietta	Christopher Clem	XXX-XX-6028	07/16/2025	07/17/2025	CARD	$343.95
Current	HRA	Marietta	Jonathan Wood	XXX-XX-4926	07/17/2025	07/18/2025	CARD	$1,206.20
Current	HRA	Marietta	Joseph Wesel II	XXX-XX-1697	07/19/2025	07/20/2025	CARD	$59.11
Current	HRA	Marietta	Thomas Board	XXX-XX-9515	07/19/2025	07/20/2025	CARD	$11.48
Current	HRA	Marietta	Wesley Bunner	XXX-XX-5128	07/20/2025	07/22/2025	CARD	$203.11
Current	HRA	Marietta					Subtotal	$1,823.85
Current	HR2	Wixom	Nick Brady	XXX-XX-2360	07/16/2025	07/17/2025	CARD	$132.87
Current	HR2	Wixom	Nick Brady	XXX-XX-2360	07/16/2025	07/17/2025	CARD	$45.00
Current	HR2	Wixom					Subtotal	$177.87
Current	HRA	Columbus	Gregory Carter	XXX-XX-5292	07/17/2025	07/18/2025	CARD	$52.23
Current	HRA	Columbus	Gregory Carter	XXX-XX-5292	07/17/2025	07/18/2025	CARD	$35.00
Current	HRA	Columbus	C Todd Brunton	XXX-XX-4229	07/17/2025	07/20/2025	CARD	$8.82

Current	HRA	Columbus	Jeffery Justice	XXX-XX-3691	07/22/2025	07/23/2025	CARD	$75.19
Current	HRA	Columbus					Subtotal	$171.24
Current	HR2	Marietta	Michael Waggoner	XXX-XX-4978	07/17/2025	07/18/2025	CARD	$1,920.25
Current	HR2	Marietta					Subtotal	$1,920.25
							Grand Total	$4,104.20