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

**AMERIFLEX CLAIM INVOICE**
**Toll Free: 844.423.4636**

| Group | Date | Invoice # |
|---|---|---|
| American Producers Supply | 08/15/2025 | 4772679 |

| Description | Amount |
|---|---|
| Claims activity from 08/08/2025 to 08/14/2025 | $1,619.67 |

| Plan Year | Type | Location | Name | Social Security Number | Claim Date | Transaction Date | Transaction Type | Amount |
|---|---|---|---|---|---|---|---|---|
| Current | HRA | Marietta | Caroline Gaines | XXX-XX-8900 | 08/06/2025 | 08/07/2025 | CARD | $50.63 |
| Current | HRA | Marietta | Marian Mullins | XXX-XX-2187 | 08/07/2025 | 08/08/2025 | CARD | $29.08 |
| Current | HRA | Marietta | Joseph Wesel II | XXX-XX-1697 | 08/07/2025 | 08/08/2025 | CARD | $81.65 |
| Current | HRA | Marietta | Thomas Board | XXX-XX-9515 | 08/08/2025 | 08/10/2025 | CARD | $15.00 |
| Current | HRA | Marietta | Dominique Schultz | XXX-XX-9448 | 08/08/2025 | 08/10/2025 | CARD | $105.69 |
| Current | HRA | Marietta | Caroline Gaines | XXX-XX-8900 | 08/09/2025 | 08/10/2025 | CARD | $443.00 |
| Current | HRA | Marietta | Christopher Clem | XXX-XX-6028 | 08/10/2025 | 08/11/2025 | CARD | $122.95 |
| Current | HRA | Marietta | Thomas Board | XXX-XX-9515 | 08/11/2025 | 08/12/2025 | CARD | $12.52 |
| Current | HRA | Marietta | Andrew Green | XXX-XX-5926 | 08/11/2025 | 08/12/2025 | CARD | $24.21 |
| Current | HRA | Marietta | James Biles | XXX-XX-7568 | 08/11/2025 | 08/12/2025 | CARD | $98.72 |
| Current | HRA | Marietta | Dominique Schultz | XXX-XX-9448 | 08/12/2025 | 08/13/2025 | CARD | $105.69 |
| Current | HRA | Marietta | Christopher Sims | XXX-XX-9598 | 08/12/2025 | 08/13/2025 | CARD | $25.78 |
| Current | HRA | Marietta | | | | | Subtotal | $1,114.92 |
| Current | HR2 | Marietta | Michael Waggoner | XXX-XX-4978 | 08/07/2025 | 08/08/2025 | CARD | $13.38 |

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|---|---|---|---|---|---|---|---|---|
| Current | HR2 | Marietta | Michael Waggoner | XXX-XX-4978 | 08/08/2025 | 08/10/2025 | CARD | $16.07 |
| Current | HR2 | Marietta | Michael Waggoner | XXX-XX-4978 | 08/11/2025 | 08/12/2025 | CARD | $113.24 |
| Current | HR2 | Marietta | | | | | Subtotal | $142.69 |
| Current | HRA | Portsmouth | Kimberly Simpson | XXX-XX-7130 | 08/08/2025 | 08/10/2025 | CARD | $170.00 |
| Current | HRA | Portsmouth | Gwen Roe | XXX-XX-3394 | 08/12/2025 | 08/13/2025 | CARD | $35.21 |
| Current | HRA | Portsmouth | | | | | Subtotal | $205.21 |
| Current | HRA | Heiston | Jeffrey Petrucci | XXX-XX-8749 | 08/11/2025 | 08/12/2025 | CARD | $108.66 |
| Current | HRA | Heiston | | | | | Subtotal | $108.66 |
| Current | HRA | Cincinnati | Jerry Walters | XXX-XX-6889 | 08/10/2025 | 08/12/2025 | CARD | $31.02 |
| Current | HRA | Cincinnati | Christopher Brosch | XXX-XX-1703 | 08/11/2025 | 08/12/2025 | CARD | $7.42 |
| Current | HRA | Cincinnati | | | | | Subtotal | $38.44 |
| Current | HRA | Sunbury | Todd Pritchard | XXX-XX-4062 | 08/12/2025 | 08/13/2025 | CARD | $9.75 |
| Current | HRA | Sunbury | | | | | Subtotal | $9.75 |
| | | | | | | | Grand Total | $1,619.67 |