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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	08/29/2025	4783366

Description	Amount
Claims activity from 08/22/2025 to 08/28/2025	$1,303.44

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HR2	Marietta	Derek Kiggans	XXX-XX-0585	08/20/2025	08/21/2025	CARD	$19.78
Current	HR2	Marietta	Michael Waggoner	XXX-XX-4978	08/22/2025	08/24/2025	CARD	$37.09
Current	HR2	Marietta	Amy Francis	XXX-XX-3607	08/26/2025	08/27/2025	CARD	$9.93
Current	HR2	Marietta					Subtotal	$66.80
Current	HRA	Pittsburgh	Ronald Austin	XXX-XX-4955	08/20/2025	08/21/2025	CARD	$18.61
Current	HRA	Pittsburgh					Subtotal	$18.61
Current	HRA	Marietta	Marian Mullins	XXX-XX-2187	08/20/2025	08/21/2025	CARD	$10.00
Current	HRA	Marietta	Mark Magers	XXX-XX-2649	08/21/2025	08/22/2025	CARD	$80.02
Current	HRA	Marietta	Richard Poole	XXX-XX-5756	08/26/2025	08/27/2025	CARD	$86.79
Current	HRA	Marietta	Christopher Sims	XXX-XX-9598	08/26/2025	08/27/2025	CARD	$37.22
Current	HRA	Marietta					Subtotal	$214.03
Current	HRA	Columbus	C Todd Brunton	XXX-XX-4229	08/20/2025	08/22/2025	CARD	$8.12
Current	HRA	Columbus	Jeffery Justice	XXX-XX-3691	08/21/2025	08/24/2025	CARD	$48.90
Current	HRA	Columbus					Subtotal	$57.02
Current	HRA	Cincinnati	John Groene	XXX-XX-0236	08/21/2025	08/22/2025	CARD	$56.26
Current	HRA	Cincinnati	Christopher Brosch	XXX-XX-1703	08/23/2025	08/25/2025	CARD	$2.00
Current	HRA	Cincinnati					Subtotal	$58.26

Current	HR2	Louisville	Jack Griggs	XXX-XX-0229	08/23/2025	08/24/2025	CARD	$854.27
Current	HR2	Louisville					Subtotal	$854.27
Current	HRA	Heiston	Jeffrey Petrucci	XXX-XX-8749	08/26/2025	08/27/2025	CARD	$34.45
Current	HRA	Heiston					Subtotal	$34.45
							Grand Total	$1,303.44