

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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	10/31/2025	4834245

Description	Amount
Claims activity from 10/24/2025 to 10/30/2025	$862.64

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HR2	Marietta	Hale Little	XXX-XX-6728	10/22/2025	10/23/2025	CARD	$1.78
Current	HR2	Marietta					Subtotal	$1.78
Current	HR2	Louisville	Jack Griggs	XXX-XX-0229	10/22/2025	10/23/2025	CARD	$31.98
Current	HR2	Louisville	Jack Griggs	XXX-XX-0229	10/23/2025	10/24/2025	CARD	$98.29
Current	HR2	Louisville					Subtotal	$130.27
Current	HR2	Wixom	Nick Brady	XXX-XX-2360	10/23/2025	10/24/2025	CARD	$20.03
Current	HR2	Wixom	Nick Brady	XXX-XX-2360	10/27/2025	10/28/2025	CARD	$49.97
Current	HR2	Wixom					Subtotal	$70.00
Current	HRA	Lancaster	Matthew Stoneburner	XXX-XX-6788	10/24/2025	10/26/2025	CARD	$13.23
Current	HRA	Lancaster					Subtotal	$13.23
Current	HRA	Marietta	Tamela Johnston	XXX-XX-8356	10/24/2025	10/26/2025	CARD	$16.00
Current	HRA	Marietta	Richard Poole	XXX-XX-5756	10/23/2025	10/26/2025	CARD	$274.00
Current	HRA	Marietta	Daniel Low	XXX-XX-1150	10/27/2025	10/28/2025	CARD	$7.00
Current	HRA	Marietta					Subtotal	$297.00
Current	HRA	Wixom	Nick Brady	XXX-XX-2360	10/25/2025	10/26/2025	CARD	$5.49
Current	HRA	Wixom					Subtotal	$5.49
Current	HRA	Cincinnati	Mary Beckler	XXX-XX-2061	10/27/2025	10/28/2025	CARD	$29.09

Current	HRA	Cincinnati	Mary Beckler	XXX-XX-2061	10/27/2025	10/28/2025	CARD	$315.78
Current	HRA	Cincinnati					Subtotal	$344.87
							Grand Total	$862.64