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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	06/14/2024	4456811

Description	Amount
Claims activity from 06/07/2024 to 06/13/2024	$527.86

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Marietta	Richard Sharrett	XXX-XX-1726	06/05/2024	06/06/2024	CARD	$129.63
Current	HRA	Marietta	Amy Francis	XXX-XX-3607	06/05/2024	06/06/2024	CARD	$103.00
Current	HRA	Marietta	William Gannon	XXX-XX-4447	06/05/2024	06/06/2024	CARD	$239.35
Current	HRA	Marietta	Marian Mullins	XXX-XX-2187	06/06/2024	06/07/2024	CARD	$14.48
Current	HRA	Marietta	Jonathan Wood	XXX-XX-4926	06/06/2024	06/07/2024	CARD	$282.65
Current	HRA	Marietta	Kevin Offenberger	XXX-XX-7721	06/08/2024	06/09/2024	CARD	$20.85
Current	HRA	Marietta	Bill Johnston	XXX-XX-8121	06/07/2024	06/09/2024	CARD	$132.40
Current	HRA	Marietta	Thomas Board	XXX-XX-9515	06/10/2024	06/11/2024	CARD	$31.86
Current	HRA	Marietta					Subtotal	$954.22
Current	HRA	Sunbury	Todd Pritchard	XXX-XX-4062	06/05/2024	06/06/2024	CARD	$7.25
Current	HRA	Sunbury					Subtotal	$7.25
Current	HRA	Cincinnati	John Groene	XXX-XX-0236	06/06/2024	06/07/2024	CARD	$19.45
Current	HRA	Cincinnati					Subtotal	$19.45
Current	HRA	Huntington	Travis Ashworth	XXX-XX-3886	06/07/2024	06/09/2024	CARD	$12.84
Current	HRA	Huntington					Subtotal	$12.84

Current	HRA	Columbus	Ryan Hill	XXX-XX-4291	06/10/2024	06/11/2024	CARD	$16.18
Current	HRA	Columbus	Edward Aaron	XXX-XX-1212	06/11/2024	06/12/2024	CARD	$20.00
Current	HRA	Columbus					Subtotal	$36.18
Current	HRA	Louisville	Tina Chapman	XXX-XX-0176	06/11/2024	06/11/2024	CARD	($502.08)
Current	HRA	Louisville					Subtotal	($502.08)
							Grand Total	$527.86