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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	06/21/2024	4463456

Description	Amount
Claims activity from 06/14/2024 to 06/20/2024	$534.67

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Marietta	William Gannon	XXX-XX-4447	06/12/2024	06/13/2024	CARD	$6.04
Current	HRA	Marietta	Jeremy Benton	XXX-XX-8879	06/13/2024	06/13/2024	CARD	($19.43)
Current	HRA	Marietta	Gabriel Davis	XXX-XX-0348	06/13/2024	06/14/2024	CARD	$12.99
Current	HRA	Marietta	Joseph Wesel II	XXX-XX-1697	06/13/2024	06/14/2024	CARD	$190.22
Current	HRA	Marietta	Michael Waggoner	XXX-XX-4978	06/14/2024	06/16/2024	CARD	$31.49
Current	HRA	Marietta	Daniel Starcher	XXX-XX-8861	06/16/2024	06/17/2024	CARD	$9.17
Current	HRA	Marietta	Kacie Wright	XXX-XX-0249	06/17/2024	06/18/2024	CARD	$76.94
Current	HRA	Marietta	Daniel Starcher	XXX-XX-8861	06/17/2024	06/18/2024	CARD	$2.99
Current	HRA	Marietta					Subtotal	$310.41
Current	HRA	Bridgeville	Ronald Austin	XXX-XX-4955	06/12/2024	06/13/2024	CARD	$45.95
Current	HRA	Bridgeville					Subtotal	$45.95
Current	HRA	Louisville	Jack Griggs	XXX-XX-0229	06/15/2024	06/16/2024	CARD	$90.65
Current	HRA	Louisville					Subtotal	$90.65
Current	HRA	Columbus	Edward Aaron	XXX-XX-1212	06/16/2024	06/17/2024	CARD	$46.58
Current	HRA	Columbus	Edward Aaron	XXX-XX-1212	06/18/2024	06/19/2024	CARD	$18.99
Current	HRA	Columbus					Subtotal	$65.57
Current	HRA	Lancaster	Patrick Connell	XXX-XX-1907	06/17/2024	06/18/2024	CARD	$22.09

Current	HRA	Lancaster		Subtotal	$22.09
				Grand Total	$534.67