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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	08/09/2024	4495728

Description	Amount
Claims activity from 08/02/2024 to 08/08/2024	$508.00

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Louisville	Jack Griggs	XXX-XX-0229	07/31/2024	08/01/2024	CARD	$21.06
Current	HRA	Louisville	Tina Chapman	XXX-XX-0176	08/02/2024	08/04/2024	CARD	$52.93
Current	HRA	Louisville					Subtotal	$73.99
Current	HRA	Marietta	Kacie Wright	XXX-XX-0249	07/31/2024	08/01/2024	CARD	$41.07
Current	HRA	Marietta	Christopher Roach	XXX-XX-7044	08/02/2024	08/04/2024	CARD	$39.72
Current	HRA	Marietta	James Little	XXX-XX-7917	08/06/2024	08/07/2024	CARD	$3.15
Current	HRA	Marietta	Christopher Roach	XXX-XX-7044	08/06/2024	08/07/2024	CARD	$17.13
Current	HRA	Marietta					Subtotal	$101.07
Current	HRA	Huntington	Travis Ashworth	XXX-XX-3886	08/03/2024	08/04/2024	CARD	$72.14
Current	HRA	Huntington					Subtotal	$72.14
Current	HRA	Cincinnati	John Groene	XXX-XX-0236	08/03/2024	08/04/2024	CARD	$55.88
Current	HRA	Cincinnati	Jerry Walters	XXX-XX-6889	08/04/2024	08/05/2024	CARD	$123.36
Current	HRA	Cincinnati					Subtotal	$179.24
Current	HRA	Wixom	Nick Brady	XXX-XX-2360	08/06/2024	08/07/2024	CARD	$3.68
Current	HRA	Wixom					Subtotal	$3.68
Current	HRA	Ferdinand	Mark Weyer	XXX-XX-0653	08/06/2024	08/07/2024	CARD	$21.30
Current	HRA	Ferdinand					Subtotal	$21.30

Current	HRA	Columbus	Douglas Deaver	XXX-XX-1061	07/09/2024	08/08/2024	Manual Claim	$56.58
Current	HRA	Columbus					Subtotal	$56.58
							Grand Total	$508.00