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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	08/16/2024	4502081

Description	Amount
Claims activity from 08/09/2024 to 08/15/2024	$777.71

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Huntington	Travis Ashworth	XXX-XX-3886	08/07/2024	08/08/2024	CARD	$43.01
Current	HRA	Huntington					Subtotal	$43.01
Current	HRA	Lancaster	Patrick Connell	XXX-XX-1907	08/07/2024	08/08/2024	CARD	$12.29
Current	HRA	Lancaster					Subtotal	$12.29
Current	HRA	Marietta	Jenny Mills	XXX-XX-0378	08/07/2024	08/08/2024	CARD	$29.78
Current	HRA	Marietta	Joseph Wesel II	XXX-XX-1697	08/09/2024	08/11/2024	CARD	$133.71
Current	HRA	Marietta	Andrew Green	XXX-XX-5926	08/09/2024	08/11/2024	CARD	$65.56
Current	HRA	Marietta	Melissa Thieman	XXX-XX-2949	08/13/2024	08/14/2024	CARD	$17.97
Current	HRA	Marietta					Subtotal	$247.02
Current	HRA	Wixom	Nick Brady	XXX-XX-2360	08/08/2024	08/09/2024	CARD	$189.16
Current	HRA	Wixom					Subtotal	$189.16
Current	HR2	Wixom	Nick Brady	XXX-XX-2360	08/08/2024	08/09/2024	CARD	$96.31
Current	HR2	Wixom	Nick Brady	XXX-XX-2360	08/10/2024	08/11/2024	CARD	$2.29
Current	HR2	Wixom					Subtotal	$98.60
Current	HRA	Columbus	Ryan Hill	XXX-XX-4291	08/09/2024	08/11/2024	CARD	$46.81
Current	HRA	Columbus	Edward Aaron	XXX-XX-1212	08/12/2024	08/13/2024	CARD	$67.68

Current	HRA	Columbus					Subtotal	$114.49
Current	HRA	Bridgeville	Ronald Austin	XXX-XX-4955	08/11/2024	08/12/2024	CARD	$6.40
Current	HRA	Bridgeville					Subtotal	$6.40
Current	HRA	Louisville	Jack Griggs	XXX-XX-0229	08/13/2024	08/14/2024	CARD	$66.74
Current	HRA	Louisville					Subtotal	$66.74
							Grand Total	$777.71