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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	09/20/2024	4525952

Description	Amount
Claims activity from 09/13/2024 to 09/19/2024	$667.84

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Marietta	Frank Proulx	XXX-XX-1345	09/11/2024	09/12/2024	CARD	$228.47
Current	HRA	Marietta	Christopher Roach	XXX-XX-7044	09/11/2024	09/12/2024	CARD	$4.97
Current	HRA	Marietta	Kevin Offenberger	XXX-XX-7721	09/12/2024	09/13/2024	CARD	$1.86
Current	HRA	Marietta	Derek Kiggans	XXX-XX-0585	09/12/2024	09/13/2024	CARD	$8.36
Current	HRA	Marietta	Christina Girod	XXX-XX-1121	09/12/2024	09/13/2024	CARD	$156.65
Current	HRA	Marietta	James Mccloskey	XXX-XX-9158	09/12/2024	09/13/2024	CARD	$45.00
Current	HRA	Marietta	Larry Best	XXX-XX-8320	09/13/2024	09/15/2024	CARD	$32.28
Current	HRA	Marietta	Marian Mullins	XXX-XX-2187	09/15/2024	09/16/2024	CARD	$16.44
Current	HRA	Marietta	Tasha Newman	XXX-XX-6569	09/17/2024	09/18/2024	CARD	$57.17
Current	HRA	Marietta	Michael Waggoner	XXX-XX-4978	09/17/2024	09/18/2024	CARD	$17.78
Current	HRA	Marietta	Thomas Board	XXX-XX-9515	09/17/2024	09/18/2024	CARD	$15.00
Current	HRA	Marietta	Jenny Mills	XXX-XX-0378	09/17/2024	09/18/2024	CARD	$28.66
Current	HRA	Marietta					Subtotal	$612.64
Current	HRA	Bridgeville	Ronald Austin	XXX-XX-4955	09/11/2024	09/12/2024	CARD	$39.72
Current	HRA	Bridgeville					Subtotal	$39.72
Current	HRA	Louisville	Jack Griggs	XXX-XX-0229	09/14/2024	09/15/2024	CARD	$15.48

Current	HRA	Louisville		Subtotal	$15.48
				Grand Total	$667.84