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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	10/04/2024	4535417

Description	Amount
Claims activity from 09/27/2024 to 10/03/2024	$745.88

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Marietta	Melissa Thieman	XXX-XX-2949	09/25/2024	09/26/2024	CARD	$46.15
Current	HRA	Marietta	Michael Waggoner	XXX-XX-4978	09/25/2024	09/26/2024	CARD	$9.10
Current	HRA	Marietta	Christopher Sims	XXX-XX-9598	09/25/2024	09/26/2024	CARD	$12.89
Current	HRA	Marietta	Joseph Wesel II	XXX-XX-1697	09/25/2024	09/26/2024	CARD	$41.04
Current	HRA	Marietta	Dominique Schultz	XXX-XX-9448	09/25/2024	09/26/2024	CARD	$5.18
Current	HRA	Marietta	Jenny Mills	XXX-XX-0378	09/26/2024	09/27/2024	CARD	$6.45
Current	HRA	Marietta	Dominique Schultz	XXX-XX-9448	09/27/2024	09/29/2024	CARD	$98.53
Current	HRA	Marietta	Thomas Board	XXX-XX-9515	09/27/2024	09/29/2024	CARD	$18.41
Current	HRA	Marietta	Michael Waggoner	XXX-XX-4978	09/27/2024	09/29/2024	CARD	$33.59
Current	HRA	Marietta	Ryan Tucker	XXX-XX-5103	09/30/2024	10/01/2024	CARD	$9.10
Current	HRA	Marietta	Thomas Board	XXX-XX-9515	10/01/2024	10/02/2024	CARD	$16.52
Current	HRA	Marietta	Daniel Starcher	XXX-XX-8861	10/01/2024	10/02/2024	CARD	$100.79
Current	HRA	Marietta					Subtotal	$397.75
Current	HRA	Columbus	Ryan Hill	XXX-XX-4291	09/26/2024	09/27/2024	CARD	$29.67
Current	HRA	Columbus					Subtotal	$29.67

Current	HR2	Wixom	Nick Brady	XXX-XX-2360	09/30/2024	10/01/2024	CARD	$55.19
Current	HR2	Wixom					Subtotal	$55.19
Current	HRA	Louisville	Tina Chapman	XXX-XX-0176	10/01/2024	10/02/2024	CARD	$15.37
Current	HRA	Louisville					Subtotal	$15.37
Current	HR2	Ferdinand	Colin Welp	XXX-XX-8786	02/27/2024	10/03/2024	Manual Claim	$247.90
Current	HR2	Ferdinand					Subtotal	$247.90
							Grand Total	$745.88