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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	10/11/2024	4538446

Description	Amount
Claims activity from 10/04/2024 to 10/10/2024	$1,194.59

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Marietta	Thomas Board	XXX-XX-9515	10/02/2024	10/03/2024	CARD	$85.00
Current	HRA	Marietta	Jenny Mills	XXX-XX-0378	10/03/2024	10/04/2024	CARD	$24.71
Current	HRA	Marietta	Christina Girod	XXX-XX-1121	10/03/2024	10/04/2024	CARD	$66.90
Current	HRA	Marietta	Tasha Newman	XXX-XX-6569	10/03/2024	10/04/2024	CARD	$4.00
Current	HRA	Marietta	Daniel Starcher	XXX-XX-8861	10/03/2024	10/04/2024	CARD	$19.89
Current	HRA	Marietta	Bill Johnston	XXX-XX-8121	10/04/2024	10/06/2024	CARD	$100.00
Current	HRA	Marietta	James Little	XXX-XX-7917	10/04/2024	10/06/2024	CARD	$96.64
Current	HRA	Marietta	Melissa Thieman	XXX-XX-2949	09/26/2024	10/08/2024	Manual Claim	$516.70
Current	HRA	Marietta	Kacie Wright	XXX-XX-0249	10/08/2024	10/09/2024	CARD	$50.51
Current	HRA	Marietta	Dominique Schultz	XXX-XX-9448	10/08/2024	10/09/2024	CARD	$11.14
Current	HRA	Marietta	Tasha Newman	XXX-XX-6569	10/08/2024	10/09/2024	CARD	$100.00
Current	HRA	Marietta	Tasha Newman	XXX-XX-6569	10/08/2024	10/09/2024	CARD	$37.62
Current	HRA	Marietta					Subtotal	$1,113.11
Current	HRA	Louisville	Jack Griggs	XXX-XX-0229	10/03/2024	10/04/2024	CARD	$46.22
Current	HRA	Louisville					Subtotal	$46.22
Current	HRA	Huntington	Travis Ashworth	XXX-XX-3886	10/05/2024	10/06/2024	CARD	$35.26

Current	HRA	Huntington		Subtotal	$35.26
				Grand Total	$1,194.59