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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	11/22/2024	4566703

Description	Amount
Claims activity from 11/15/2024 to 11/21/2024	$2,315.80

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Marietta	Michael Waggoner	XXX-XX-4978	11/14/2024	11/15/2024	CARD	$81.85
Current	HRA	Marietta	Tasha Newman	XXX-XX-6569	11/15/2024	11/17/2024	CARD	$25.00
Current	HRA	Marietta	Polly Stephens	XXX-XX-1763	11/15/2024	11/17/2024	CARD	$58.88
Current	HRA	Marietta	Jeffrey Cooper	XXX-XX-6145	11/15/2024	11/17/2024	CARD	$1.62
Current	HRA	Marietta	Marian Mullins	XXX-XX-2187	11/16/2024	11/17/2024	CARD	$10.00
Current	HRA	Marietta	Thomas Board	XXX-XX-9515	11/18/2024	11/19/2024	CARD	$31.29
Current	HRA	Marietta	James Mccloskey	XXX-XX-9158	11/18/2024	11/19/2024	CARD	$1,888.38
Current	HRA	Marietta	James Mccloskey	XXX-XX-9158	11/18/2024	11/20/2024	CARD	$105.00
Current	HRA	Marietta					Subtotal	$2,202.02
Current	HRA	Louisville	Jack Griggs	XXX-XX-0229	11/14/2024	11/15/2024	CARD	$15.48
Current	HRA	Louisville					Subtotal	$15.48
Current	HRA	Heiston	Jeffrey Petrucci	XXX-XX-8749	11/15/2024	11/17/2024	CARD	$104.54
Current	HRA	Heiston	Jeffrey Petrucci	XXX-XX-8749	11/18/2024	11/18/2024	CARD	($30.48)
Current	HRA	Heiston					Subtotal	$74.06
Current	HR2	Wixom	Nick Brady	XXX-XX-2360	11/16/2024	11/17/2024	CARD	$24.24
Current	HR2	Wixom					Subtotal	$24.24
							Grand Total	$2,315.80