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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	12/20/2024	4585481

Description	Amount
Claims activity from 12/13/2024 to 12/19/2024	$2,177.62

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Cincinnati	John Groene	XXX-XX-0236	12/11/2024	12/12/2024	CARD	$55.37
Current	HRA	Cincinnati					Subtotal	$55.37
Current	HRA	Marietta	George Kotalic	XXX-XX-8463	12/11/2024	12/12/2024	CARD	$692.96
Current	HRA	Marietta	Caroline Gaines	XXX-XX-8900	12/12/2024	12/13/2024	CARD	$16.42
Current	HRA	Marietta	Christopher Clem	XXX-XX-6028	12/13/2024	12/13/2024	CARD	$86.99
Current	HRA	Marietta	Lance Huck	XXX-XX-4771	12/13/2024	12/15/2024	CARD	$108.01
Current	HRA	Marietta	Hale Little	XXX-XX-6728	12/13/2024	12/16/2024	CARD	$65.00
Current	HRA	Marietta	Tasha Newman	XXX-XX-6569	12/16/2024	12/17/2024	CARD	$25.64
Current	HRA	Marietta	Hale Little	XXX-XX-6728	12/16/2024	12/17/2024	CARD	$73.96
Current	HRA	Marietta	Bill Johnston	XXX-XX-8121	12/17/2024	12/18/2024	CARD	$600.00
Current	HRA	Marietta					Subtotal	$1,668.98
Current	HRA	Louisville	Jack Griggs	XXX-XX-0229	12/13/2024	12/15/2024	CARD	$15.48
Current	HRA	Louisville					Subtotal	$15.48
Current	HR2	Marietta	David Robinson	XXX-XX-2340	12/16/2024	12/17/2024	CARD	$245.69
Current	HR2	Marietta					Subtotal	$245.69

Current	HRA	Glasgow	Lisa Witt	XXX-XX-9800	12/16/2024	12/17/2024	CARD	$144.18
Current	HRA	Glasgow					Subtotal	$144.18
Current	HRA	Lancaster	Patrick Connell	XXX-XX-1907	12/16/2024	12/17/2024	CARD	$34.59
Current	HRA	Lancaster					Subtotal	$34.59
Current	HRA	Heiston	Jeffrey Petrucci	XXX-XX-8749	12/16/2024	12/18/2024	CARD	$13.33
Current	HRA	Heiston					Subtotal	$13.33
							Grand Total	$2,177.62