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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	02/07/2025	4623490

Description	Amount
Claims activity from 01/31/2025 to 02/06/2025	$691.27

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Marietta	Michael Stacy	XXX-XX-7915	01/29/2025	01/30/2025	CARD	$37.51
Current	HRA	Marietta	Kacie Wright	XXX-XX-0249	01/30/2025	01/31/2025	CARD	$32.32
Current	HRA	Marietta	Mark Magers	XXX-XX-2649	01/30/2025	01/31/2025	CARD	$48.10
Current	HRA	Marietta	Amy Francis	XXX-XX-3607	01/30/2025	01/31/2025	CARD	$2.40
Current	HRA	Marietta	Mark Magers	XXX-XX-2649	01/31/2025	02/02/2025	CARD	$46.59
Current	HRA	Marietta	Hale Little	XXX-XX-6728	01/31/2025	02/03/2025	CARD	$65.00
Current	HRA	Marietta	Christopher Roach	XXX-XX-7044	02/02/2025	02/03/2025	CARD	$3.80
Current	HRA	Marietta	Carmel Hendershot	XXX-XX-6870	02/02/2025	02/03/2025	CARD	$75.65
Current	HRA	Marietta	Michael Waggoner	XXX-XX-4978	02/03/2025	02/04/2025	CARD	$54.82
Current	HRA	Marietta	Thomas Board	XXX-XX-9515	02/03/2025	02/04/2025	CARD	$14.25
Current	HRA	Marietta	Amy Francis	XXX-XX-3607	02/03/2025	02/04/2025	CARD	$42.10
Current	HRA	Marietta					Subtotal	$422.54
Current	HRA	Wixom	Nick Brady	XXX-XX-2360	01/29/2025	01/30/2025	CARD	$96.90
Current	HRA	Wixom					Subtotal	$96.90
Current	HRA	Louisville	Jack Griggs	XXX-XX-0229	02/03/2025	02/04/2025	CARD	$140.04
Current	HRA	Louisville					Subtotal	$140.04

Current	HRA	Huntington	Travis Ashworth	XXX-XX-3886	02/03/2025	02/04/2025	CARD	$31.79
Current	HRA	Huntington					Subtotal	$31.79
							Grand Total	$691.27