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

AMERIFLEX CLAIM INVOICE
Toll Free: 844.423.4636

Group	Date	Invoice #
American Producers Supply	07/18/2025	4750477

Description	Amount
Claims activity from 07/11/2025 to 07/17/2025	$1,436.93

Plan Year	Type	Location	Name	Social Security Number	Claim Date	Transaction Date	Transaction Type	Amount
Current	HRA	Bridgeville	Ronald Austin	XXX-XX-4955	07/09/2025	07/10/2025	CARD	$33.78
Current	HRA	Bridgeville					Subtotal	$33.78
Current	HRA	Louisville	William Wilczek	XXX-XX-3730	07/10/2025	07/11/2025	CARD	$3.73
Current	HRA	Louisville					Subtotal	$3.73
Current	HRA	Marietta	Christopher Clem	XXX-XX-6028	07/10/2025	07/11/2025	CARD	$290.80
Current	HRA	Marietta	Gabriel Davis	XXX-XX-0348	07/10/2025	07/11/2025	CARD	$78.56
Current	HRA	Marietta	James Little	XXX-XX-7917	07/10/2025	07/13/2025	CARD	$1.44
Current	HRA	Marietta	Thomas Board	XXX-XX-9515	07/14/2025	07/15/2025	CARD	$26.30
Current	HRA	Marietta	Marian Mullins	XXX-XX-2187	07/14/2025	07/15/2025	CARD	$63.08
Current	HRA	Marietta	Daniel Starcher	XXX-XX-8861	07/14/2025	07/15/2025	CARD	$130.29
Current	HRA	Marietta	Gabriel Davis	XXX-XX-0348	07/14/2025	07/15/2025	CARD	$231.85
Current	HRA	Marietta					Subtotal	$822.32
Current	HR2	Marietta	Michael Waggoner	XXX-XX-4978	07/11/2025	07/13/2025	CARD	$13.38
Current	HR2	Marietta					Subtotal	$13.38
Current	HRA	Portsmouth	Donna Miller	XXX-XX-6857	07/14/2025	07/15/2025	CARD	$528.40
Current	HRA	Portsmouth					Subtotal	$528.40

Current	HRA	Tamela Johnston	XXX-XX-8356	07/15/2025	07/16/2025	CARD	$35.32
Current	HRA					Subtotal	$35.32
						Grand Total	$1,436.93