

Online Claim Submission

Code: LXG
Employer: Mezmo Inc.
EmpID: 600053812
EmpName: Scott, Joshua
Submitted: February 11, 2023
Batch: 30292095
Claim Total: \$20.00
Attachments: 1

Line	Service Date(s)	Type	Cost	Notes
1	2/4/2023	RX	\$20.00	Provider: Kroger. For whom: JOSHUA SCOTT.

FRESH
FOR
EVERYONETM

Kroger[®]

1250 N. PRESTON RD
972-346-5209
Your cashier was D 8 PHARMACY
NP 5.00 Q
NP 15.00 Q
*****6617

RX PHARMACY
RX PHARMACY
KROGER PLUS CUSTOMER

SC Fuel Points
SC RX 25 FUEL POINTS
SC RX 75 FUEL POINTS

TAX 0.00
*** BALANCE 20.00

PROSPER TX 75078
VISA CREDIT Purchase
*****5520 - C
REF#: 071980 TOTAL: 20.00
AID: A000000031010
TC: DFD8EFB36E3B37BD

VISA 20.00
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
02/08/23 11:03am 573 65 11 34458

Annual Card Savings \$54.63

Fuel Points Earned Today: 120

Total February Fuel Points: 120

Remaining January Fuel Points: 247

TELL US HOW WE ARE DOING!!

Go to www.krogerfeedback.com

Date: 02/08/23

Time: 11:03AM

Entry ID: 035-473-11-573-65-76