

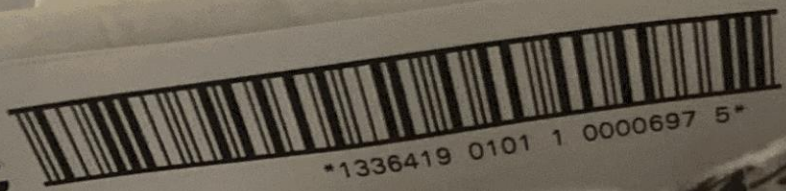
Online Claim Submission

Code: DPR
Employer: DPR Construction
EmpID: 336628510
EmpName: Ackerman, Jerry
Submitted: January 23, 2023
Batch: 29988986
Claim Total: \$41.49
Attachments: 1

Line	Service Date(s)	Type	Cost	Notes
1	1/18/2023	RX	\$41.49	Provider: Walgreens. For whom: Zoe T Ackerman.

8E9986 #

AC



PAID

1336419 0101 1 0000697 5

THU 3:40PM
\$6.97

01/12/23
New-E

Walgreens
#09261 4710 1 356 3850
PHOENIX 480-214-0388
GARDEN LN
01/18/2023 5:20 PM

(4. 702 6148 0031
• Yc
FSA RX 1336421 25.00
FSA RX 1308011 0.00
FSA RX 1336422 9.52
FSA RX 1336419 6.97

TOTAL 41.49
CASH 25.00
FSA ACCT 7500 16.49
JTH CODE 093867
CHANGE .00

TOTAL FSA ITEMS 0.00
TOTAL RX ITEMS 41.49
TOTAL FSA AND RX ITEMS 41.49
APPROVED FSA/HRA AMOUNT 0.00

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