

## Online Claim Submission

Code: RPE  
Employer: Stripe, Inc.  
EmpID: 558813756  
EmpName: Jong, Anneke  
Submitted: January 23, 2023  
Batch: 29991917  
Claim Total: \$1,420.08  
Attachments: 2

Line	Service Date(s)	Type	Cost	Notes
1	1/19/2023	RX	\$1,420.08	Provider: Schrafts 2.0 Pharmacy. For whom: Anneke Jong. Prescription drugs

## A/R Transaction Report

Account Number Range: 37317 - 37317

Transaction Date Range: 01/20/2022 - 01/20/2023

Account Type: All

Transaction Type: All

Display Legacy Acct Numbers: No

Payment Type: All

Include Active Accounts only: Yes

Include Deleted Accounts: No

Include Pending: No

Transaction Date	Post Date	Description	Customer	Debit Amount	Tax Ded.	Credit Amount	Payment Method	Payment ID / Order Complete Date
<b>Account Name:</b>		<b>JONG, ANNEKE</b>	<b>Current Account Balance:</b>	<b>\$0.00</b>	<b>Account Number:</b>		<b>37317</b>	
1/18/2023	1/18/2023	ONBOARDING CREDIT		0.00	N	100.00		
1/18/2023	1/18/2023	FOLLI PRICE MATCH		0.00	N	37.20		
1/19/2023	1/19/2023	PRICE MATCH FAQ900 ORDER 462065		0.00	N	37.20		
1/19/2023	1/19/2023	PRICE ADJUST FOR FAQ PRICE MATCH WAS DUP		37.20	N	0.00		
1/19/2023	1/19/2023	RX #6722269, FILL #0 FOR GANIRELIX 250 MCG/0.5ML (ORGANON)	JONG, ANNEKE	119.80	Y	0.00		
1/19/2023	1/19/2023	RX #6722270, FILL #0 FOR FOLLISTIM AQ 900 IU	JONG, ANNEKE	1,402.80	Y	0.00		
1/19/2023	1/19/2023	RX #6722271, FILL #0 FOR ENDOMETRIN VAGINAL TABLET 100 MG	JONG, ANNEKE	10.00	Y	0.00		
1/19/2023	1/19/2023	RX #6722272, FILL #0 FOR PROGESTERONE 50MG/ML SESAME OIL	JONG, ANNEKE	24.68	Y	0.00		
1/19/2023	1/19/2023	RX #6722269 FILL #0 Mastercard ****-****-****-8848		0.00	N	119.80	Credit Card	Trans Id: 777932812 01/20/2023
1/19/2023	1/19/2023	RX #6722270 FILL #0 Mastercard ****-****-****-8848		0.00	N	1,300.28	Credit Card	Trans Id: 777932812 01/20/2023
<b>Number of Transactions:</b>		<b>10</b>	<b>Transactions Net Amount:</b>	<b>\$0.00</b>				

A/R Transaction Report

Transaction Date	Post Date	Description	Customer	Debit Amount	Tax Ded.	Credit Amount	Payment Method	Payment ID / Order Complete Date
Total Number of Accounts:		1						
Number of Transactions::		10						
Total Debit Adjustments:		\$0.00						
Total Debits:		\$1,594.48						
Total Credit Adjustments:		\$174.40						
Total Credits:		\$1,594.48						
Total Net Amount:		\$0.00						
Total Deductable Charges:		\$1,557.28						
Current Account Balance Grand Total:		\$0.00						

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