

RX ADVANTAGE, INC.  
 7101 HIGHWAY 90, STE. 300  
 DAPHNE, AL 36526

A FINANCE CHARGE OF 1.50 % PER MONTH  
 (AN ANNUAL PERCENTAGE RATE OF 18.0%) OR A  
 MINIMUM SERVICE CHARGE OF \$ .50 WILL BE CHARGED  
 ON ALL ACCOUNTS 30 DAYS OR MORE PAST DUE

**STATEMENT OF ACCOUNT**

Please remit payment immediately. All sales are final after 30 days from receipt.

STATEMENT DATE:

PMT DUE...UPON REC  
 30 DAYS 84.22  
 AMT DUE 194.58

SAMLE, PATIENT  
 RESPONSIBLE PARTY NAME  
 7101 HWY 90 SUITE 300  
 DAPHNE, AL 36526

SAMPP  
 GRP-SXXX  
 PAGE 1  
 AMOUNT PAID

PLEASE DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT

RX ADVANTAGE, INC. 7101 HIGHWAY 90, STE. 300 DAPHNE, AL 36526

DATE	RX NUMBER	QTY.	DESCRIPTION	DPT. CD	N/L	MED DED	AMOUNT	SALES TAX	ITEM TOTAL
**** PREVIOUS BALANCE									
** ACTIVITY FOR SAMLE, PATIENT									
02/01/10	6999999	28	ASPIRIN 81 MG TAB	01	*	*	.67	.00	.67
02/01/10	6999229	28	HYDROCHLOROTHIAZI	01	*	*	5.36	.00	5.36c
02/01/10	6990229	28	SERTRALINE HCL 24	01	*	*	6.00	.00	6.00c
02/01/10	6990228	28	CALCIUM 600	01	*	*	1.06	.00	1.06
02/01/10	6990277	28	VITAMIN C	01	*	*	.88	.00	.88
02/01/10	6990271	28	ZOCOR 20 MG TAB	01	*	*	25.00	.00	25.00c
02/01/10	6990290	56	METFORMIN 500 MG	01	*	*	6.00	.00	6.00c
02/01/10	6990295	28	NV VIT D 400 IU	01	*	*	.52	.00	.52
02/01/10	6990294	24	CERTAGEN TABLET	01	*	*	.70	.00	.70
02/01/10	6990794	1	CYANOCOBALAMIN 1,	01	*	*	.91	.00	.91
02/01/10	6990799	28	ZYPREXA 20 MG TAB	01	*	*	25.00	.00	25.00c
02/01/10	6999799	6	AZITHROMYCIN 250	01	*	*	6.00	.00	6.00c
02/01/10	6999399	7	CEFTRIAZONE 1 GM	01	*	*	25.00	.00	25.00c
02/01/10	6010399	20	POTASSIUM LIQUID	01	*	*	6.00	.00	6.00c

THE "c" STANDS FOR CO-PAY. THIS MEANS THAT THIS RX HAS BEEN PROCESSED ON INSURANCE. THIS IS THE CO-PAY "C" AMOUNT THAT YOUR INSURANCE IS CHARGING YOU. PLEASE CONTACT YOUR INSURANCE CARRIER WITH ANY QUESTIONS.

YTD FINANCE CHARGES APPEAR HERE

TOTAL AMOUNT OF OVER-THE-COUNTER MEDS CHARGED FOR THE CURRENT MONTH

TOTAL AMOUNT CHARGED FOR THE CURRENT MONTH

TOTAL AMOUNT OF PRESCRIPTION MEDS CHARGED FOR THE CURRENT MONTH

TOTAL AMOUNT OF CREDITS AND PAYMENTS ISSUED THIS MONTH

109.10 MED DEC FOR MONTH	194.58 YTD MED DEDUCTION	1.26 YTD FIN CHARGE	104.36 LEGEND FOR MONTH	4.74 NON-LEGEND FOR MONTH	TOTAL TAX
PREVIOUS BALANCE	CHARGES THIS MONTH	FINANCE CHARGE	TOTAL CHARGES	TOTAL PAYMENTS & CREDITS	AMOUNT DUE
84.22	109.10	1.26	194.58	.00	194.58

FINANCE CHARGES FOR PAST DUE BILL TOTAL AMOUNT DUE