

ACCOUNT STATEMENT

Billing Date is always the last day of the month. Any payments received after this date will not be reflected on this statement

SEND CHECK TO:

GULF COAST PHARMACY
PO BOX 489
Gonzales, LA 70737
PH: 225-647-4182

PRIVATE (PR)

ACCOUNT NO.	BILLING DATE
123/12345	12-31-2017

PATIENT'S NAME
DOE, JANE

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

JANE DOE
123 MAIN ST.
GONZALES LA 70734

AMOUNT DUE: 29.28

DUE DATE: Jan 30, 2018

AMOUNT PAID:

This is the date we filled your prescription.



DATE	RX NO.	QTY.	DESCRIPTION	CHARGES	CREDITS	BALANCE
BALANCE FROM PREVIOUS STATEMENT						13.82
12-11-2017			Payment Mastercard		-13.82	
12-12-2017	1879860	28	ASPIRIN 81MG EC TAB	5.92		(Otc)
12-12-2017	1924869	28	DONEPEZIL 10MG TAB	4.00		(Legend)
12-12-2017	1954880	28	ROSUVASTATIN 5MG TAB	4.00		(Legend)
12-29-2017	1965739	60	ACETAMIN ARTHRITIS 650MG TAB	11.36		(Otc)
12-29-2017	1965744	11	PREDNISONE 20MG TAB	4.00		(Legend)
			Totals OTC: 17.28 Legend: 12.00			

Copay indicator

Payments or credits

OTC = Over the Counter Medication
LEGEND = Prescription medication

This is the prescription number associated with the medication we filled for you.

This is the quantity of medication we filled for you. Depending on the item, it could be in reference to milliliters, tablets, capsules, or grams

This is the name of the medication that was filled. As generics become available, most insurances mandate their dispensing. We will always fill generic when possible, unless specified otherwise by you or your doctor.

This is the amount that is due for each medication. If COPAY is indicated to the left, then the price is the copay amount set by your insurance. If COPAY is not indicated, then that item is either not covered by your insurance or is an over the counter medication (OTC).

If you haven't paid off your previous balance, or if your payment was received after the billing date, the past due balances will appear in these fields.

Amount Due for the current billing month

Current Amount Due plus any past due balances.

FINANCE CHARGES ARE CALCULATED AT A MONTHLY RATE OF 0.0% (ANNUAL RATE OF 0.00%) BASED UPON ANY UNPAID BALANCE OUTSTANDING 0 DAYS OR MORE AS OF BILLING DATE (123/12345- DOE, JANE)

FINANCE CHARGE	YTD FINANCE CHARGES	YTD CHARGES
0.00	0.00	195.12

OVER 90 DAYS	61-90 DAYS	31-60 DAYS	CURRENT	BALANCE DUE
0.00	0.00	0.00	29.28	29.28