



ETACTICS INC.
 4835 DARROW ROAD
 STOW OH 44224

 Fill in Below To Pay By Credit Card <input type="checkbox"/> Master Card <input type="checkbox"/> American Express <input type="checkbox"/> Visa <input type="checkbox"/> Discover Card		
Card Number	Exp. Date	Security Code
Card Holder Name		Signature
Statement Date 09/30/14	Pay This Amount \$15.25	Customer # 86332
Payment Due Date 11/06/14	Show Amount Paid Here	

Make Checks Payable To:

BRIAN CARROLL
 HOLLYWOOD ST.
 PASO ROBLES, CA 93446-4657

ETACTICS INC.
 4835 DARROW ROAD
 STOW OH 44224

Please check if address or insurance information is incorrect and complete form on back.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Customer #: 85345

Please Pay: \$15.25

Due Date: 11/06/14

Payment Due Now

The personal balance on this statement is now your responsibility. Our records indicate that your insurance company has either paid or denied their portion of the bill. If you have questions concerning the insurance payment, please contact your insurance company.

Items highlighted in yellow add up to the current Amount Due

Date	Rx No.	Description/NDC	Qty	Provider/NPI	Insurance Paid	Patient Amount

Important Message About Your Account

For questions regarding your balance forward please contact HealthDirect.
 Thank you for your prompt payment.

Amount Due

\$15.25

Make Checks Payable To:
 HealthDirect Institutional Pharmacy Services, Inc.



For Billing Questions Call
 1-866-220-7383
 Mon - Fri 8am - 8pm
 Sat 9am - 5pm Sun 9am - 5pm

Please visit our website: