

FROM: Rocky Point Animal Hospital13732 NC Highway 210
Suite 500
Rocky Point , NC 28457-8080
(910) 602-6633**TO:** ADOPT AN ANGEL
P.O. BOX 15095
WILMINGTON, NC 28408

For period ending: 04/30/10

TERMS:

Thank you for keeping your account current.

YOUR CURRENT BALANCE: 2579.46**Account no:** 81

Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
03/31/10				Balance brought forward				2364.78
04/01/10	JLG	Cat - Nancy Lent		Non-Profit - Spay (Feline)			38.00	
04/01/10		Cat - Nancy Lent		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/01/10		Cat - Nancy Lent		TAPEWORMS, DIPYLIDIUM			0.00	
04/01/10		Cat - Nancy Lent		Drontal for Cats			4.68	
04/01/10		39117		Invoice	0.00	0.00	47.98	2412.76
04/05/10	NVS	High Fi		Non-Profit Fecal Exam			9.50	
04/05/10	JLG	High Fi	7	Rimadyl 75mg Chew. Tablet #39206			8.57	
04/05/10		High Fi		HOOKWORMS			0.00	
04/05/10		High Fi	2	Drontal Plus TT Large Dog #39208			46.15	
04/06/10	JEB	High Fi	2	Immiticide Injectable/ml- Non Profit			55.50	
04/06/10		High Fi		Injection- Deep Epaxial IM - Non Profit			12.60	
04/06/10		High Fi	0.31	Immiticide Left Over/ ml- Non Profit			17.47	
04/06/10		High Fi		Iverhart Plus 26-50 lbs (1 month)			3.41	
04/05/10	JLG	Sierra	7	Rimadyl 75mg Chew. Tablet #39207			8.57	
04/06/10	JEB	Sierra	2.18	Immiticide Injectable/ml- Non Profit			59.55	
04/06/10		Sierra		Injection- Deep Epaxial IM - Non Profit			12.60	
04/06/10		Sierra	0.31	Immiticide Left Over/ ml- Non Profit			17.47	
04/06/10		Sierra		Iverhart Plus 26-50 lbs (1 month) #39209			3.41	
04/06/10		39267		Invoice	0.00	0.00	254.80	2667.56
04/08/10	JLG	Grace Griffin		Non-Profit - Spay (Feline)			38.00	
04/08/10		Grace Griffin		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/08/10		Izzy Griffin		Non-Profit - Spay (Feline)			38.00	
04/08/10		Izzy Griffin		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/08/10		Junior Griffin		Non-Profit - Neuter (Feline)			27.50	
04/08/10		Junior Griffin		Non-Profit Testicular Block			0.00	
04/08/10		Junior Griffin		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/08/10		Mimi Griffin		Non-Profit - Spay (Feline)			38.00	

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Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
04/08/10		Mimi Griffin		Non-Profit In Heat Feline			10.50	
04/08/10		Mimi Griffin		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/08/10		39321		Invoice	0.00	0.00	173.20	2840.76
04/14/10		2457		Check payment		2364.78		475.98
04/15/10		Bonny		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/15/10		Bonny		Non-Profit - Spay 26-50# (K9)			76.00	
04/15/10		Bonny	3	Rimadyl 100mg Chew. Tablet #39519			4.54	
04/15/10		Clyde2		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/15/10		Clyde2		Non-Profit - Neuter 26-50# (K9)			65.50	
04/15/10		Clyde2		Non-Profit Testicular Block			0.00	
04/15/10		Clyde2	3	Rimadyl 100mg Chew. Tablet #39523			4.54	
04/15/10		Lovebug		Non-Profit - Neuter (Feline)			27.50	
04/15/10		Lovebug		Non-Profit Testicular Block			0.00	
04/15/10		Lovebug		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/15/10		Prissy		Non-Profit - Spay (Feline)			38.00	
04/15/10		Prissy		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/15/10		Prissy		CALICIVIRUS			0.00	
04/15/10		Prissy		CONJUNCTIVITIS			0.00	
04/15/10		Prissy		ULCER*			0.00	
04/15/10		Prissy		Tobramycin Ophthalmic Solution 0.3% #395			4.90	
04/15/10		Prissy		Viralyse Powder 100gm Tub #39507			16.51	
04/16/10		39532		Invoice	0.00	0.00	258.69	734.67
04/22/10	JEB	Ace Cat		Non-Profit - Neuter (Feline)			27.50	
04/22/10		Ace Cat		Non-Profit Testicular Block			0.00	
04/22/10		Dottie		Non-Profit - Spay (Feline)			38.00	
04/22/10		Twilight		Non-Profit - Spay (Feline)			38.00	
04/22/10		Twilight		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/22/10		Twilight		Non-Profit Early Pregnancy Feline			10.50	
04/22/10		39720		Invoice	0.00	0.00	119.30	853.97
04/19/10		Misses Hound		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/19/10		Misses Hound		Non-Profit Heartworm Exam			11.10	
04/19/10		Misses Hound		Iverhart Plus 51-100 lbs (1 month) #3965			4.57	
04/22/10	JLG	Patricia Momma Cat		NASAL DISCHARGE			0.00	
04/22/10		Patricia Momma Cat		OCULAR DISCHARGE			0.00	
04/22/10		Patricia Momma Cat		Tobramycin Ophthalmic Solution 0.3% #397			4.90	
04/22/10	JEB	Patricia Momma Cat		Non-Profit - Neuter (Feline)			27.50	
04/22/10		Patricia Momma Cat		Non-Profit Testicular Block			0.00	
04/22/10		Patricia Momma Cat		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/22/10	JLG	Patricia Kitten 1		NASAL DISCHARGE			0.00	
04/22/10		Patricia Kitten 1		OCULAR DISEASE			0.00	
04/22/10		Patricia Kitten 1		Viralyse Powder 100gm Tub #39781			16.51	
04/22/10		Patricia Kitten 1		Tobramycin Ophthalmic Solution 0.3% #397			4.90	
04/22/10		Patricia Kitten 1		Non-Profit - Spay (Feline)			38.00	
04/22/10		Patricia Kitten 1		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/22/10		Patricia Kitten 2		NASAL DISCHARGE			0.00	
04/22/10		Patricia Kitten 2		OCULAR DISCHARGE			0.00	
04/22/10		Patricia Kitten 2		Tobramycin Ophthalmic Solution 0.3% #397			4.90	
04/22/10		Patricia Kitten 2		Non-Profit Rabies Vaccine (K9/Feline)			5.30	

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Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
04/23/10		39731		Invoice	0.00	0.00	133.58	987.55
04/22/10		Daphne		Non-Profit Heartworm Exam			11.10	
04/22/10		Daphne		Non-Profit - Spay 51-80# (K9)			87.00	
04/22/10		Daphne	7	Rimadyl 100mg Chew. Tablet #39837			10.58	
04/22/10		Daphne	6	Iverhart Plus 51-100 lbs (1 month) #3984			27.40	
04/23/10		39755		Invoice	0.00	0.00	136.08	1123.63
04/29/10		Blackie2		Non-Profit - Spay 51-80# (K9)			87.00	
04/29/10		Blackie2		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/29/10		Blackie2	5	Rimadyl 100mg Chew. Tablet #40033			7.56	
04/29/10		Blackie2		Non-Profit In Heat K9			15.80	
04/29/10		Brownie2		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/29/10		Brownie2		Non-Profit - Spay 51-80# (K9)			87.00	
04/29/10		Brownie2	5	Rimadyl 100mg Chew. Tablet #40032			7.56	
04/29/10		Brownie2		Non-Profit in Heat K9			15.80	
04/29/10	JEB	Coco		Non-Profit Heartworm Exam			11.10	
04/29/10		Coco		Non-Profit - Neuter 0-25# (K9)			55.00	
04/29/10		Coco		Non-Profit Testicular Block			0.00	
04/29/10		Coco	3	Rimadyl 25mg Chew. Tablet #40035			3.35	
04/29/10		Coco		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/29/10	JLG	Coco	6	Iverhart Plus 0-25 lbs (1 month) #40038			12.96	
04/29/10	JEB	Diesel		Non-Profit - Neuter 0-25# (K9)			55.00	
04/29/10		Diesel		Non-Profit Testicular Block			0.00	
04/29/10		Diesel		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/29/10		Diesel	3	Rimadyl 25mg Chew. Tablet #40036			3.35	
04/29/10	JLG	Jack2		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/29/10	NVS	Jack2		Nail Trim - Complimentary			0.00	
04/29/10	JLG	Jack2		GINGIVITIS			0.00	
04/29/10	NVS	Maggie2		Nail Trim - Complimentary			0.00	
04/29/10	JEB	Maggie2		Non-Profit - Spay (Feline)			38.00	
04/29/10		Maggie2		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/29/10	JLG	Meadowsweet Mama Dog		Non-Profit Heartworm Exam			11.10	
04/29/10		Meadowsweet Mama Dog		HEARTWORM DISEASE			0.00	
04/29/10		Meadowsweet Mama Dog		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
04/29/10		Meadowsweet Mama Dog		Non-Profit - Spay 26-50# (K9)			76.00	
04/29/10		Meadowsweet Man 3og		Rimadyl 100mg Chew. Tablet #40018			4.54	
04/29/10		Meadowsweet Mama Dog		Amputate Dewclaw - Unattached 2			30.80	
04/29/10		Meadowsweet Mama Dog		Elizabethan Collar #20			10.32	
04/29/10		Meadowsweet Puppy 1		Non-Profit - Spay 0-25# (K9)			65.50	
04/29/10		Meadowsweet Pu 3.75		Rimadyl 25mg Chew. Tablet #40029			4.18	
04/29/10		Meadowsweet Puppy 2		Non-Profit - Spay 0-25# (K9)			65.50	
04/29/10		Meadowsweet Pu 3.75		Rimadyl 25mg Chew. Tablet #40031			4.18	
04/29/10	JEB	Meadowsweet Puppy 3		Non-Profit - Neuter 0-25# (K9)			55.00	
04/29/10		Meadowsweet Puppy 3		Non-Profit Testicular Block			0.00	
04/29/10		Meadowsweet Pu 2.25		Rimadyl 25mg Chew. Tablet #40030			2.51	
04/29/10		Meadowsweet Puppy 4		Elizabethan Collar #12.5			8.74	
04/29/10		Meadowsweet Puppy 4		Amputate Dewclaw - Unattached 2			30.80	
04/29/10		Meadowsweet Puppy 4		Non-Profit - Neuter 0-25# (K9)			55.00	
04/29/10		Meadowsweet Puppy 4		Non-Profit Testicular Block			0.00	
04/29/10		Meadowsweet Pu 3.75		Rimadyl 25mg Chew. Tablet #40034			4.18	
04/29/10		Happy Dog		CBC & Differential (HMI In-House)			28.80	
04/29/10		Happy Dog		Vetscan -Comprehensive K9 (In House)			38.70	
04/29/10		Happy Dog		VOMITING			0.00	
04/29/10		Happy Dog		ANOREXIA			0.00	
04/29/10		Happy Dog		LETHARGY			0.00	

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Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
04/29/10		Happy Dog		Non-Profit Fecal Exam			9.50	
04/29/10		Happy Dog		Non-Profit Heartworm Exam			11.10	
04/29/10		Happy Dog		Canine PLI Test (In-House)			22.50	
04/29/10		Happy Dog		Radiograph Abdomen (Small Animal)			131.50	
04/29/10		Happy Dog		CVMR Radiographic Review			0.00	
04/29/10		Happy Dog		Physical Examination -Comprehensive			21.90	
04/29/10		Happy Dog		CVMR Full Abdomen Ultrasound			308.00	
04/29/10		Happy Dog		Parvo Cite Test			18.90	
04/29/10		Happy Dog		CANINE PARVOVIRUS			0.00	
04/29/10		Happy Dog		ILEUS - FUNCTIONAL			0.00	
04/29/10	NVS	Happy Dog		Euthanasia - Canine >50lbs			0.00	
04/30/10		39930		Invoice	0.00	0.00	1455.83	2579.46

ACCOUNT SUMMARY

Current	Over 30	Over 60	Over 90	Over 120
2579.46	0.00	0.00	0.00	0.00

PERIOD SUMMARY

Service Chg	St Tax	Loc Tax	Payments	Charges	Balance
0.00	0.00	0.00	2364.78	2579.46	2579.46

Interest is accrued at a rate of 1 1/2% per month (18% annually)

2465

2579.46 0.00 0.00 0.00 2579.46

