

Date: 03/01/10

Rocky Point Animal Hospital
STATEMENT

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FROM: Rocky Point Animal Hospital

13732 NC Highway 210
Suite 500
Rocky Point, NC 28457-8080
(910) 602-6633

#2453

TO: ADOPT AN ANGEL
P.O. BOX 15095
WILMINGTON, NC 28408

For period ending: 02/28/10

TERMS: Thank you for keeping your account current.

YOUR CURRENT BALANCE: 2124.01
Account no: 81

Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
01/31/10				Balance brought forward				2521.31
02/02/10	JEB	Thunder		Non-Profit - Neuter (Feline)			27.50	
02/02/10		Thunder		Non-Profit Testicular Block			0.00	
02/02/10		Thunder		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/02/10		Thunder		Ear Notching			0.00	
02/02/10		Thunder		FERAL ANIMAL			0.00	
02/02/10	TCG	37291		Invoice # 2453 (Lease)	0.00	0.00	32.80	2554.11
02/04/10	JLG	Hans Willow		Non-Profit - Neuter (Feline)			27.50	
02/04/10		Hans Willow		Non-Profit Testicular Block			0.00	
02/04/10		Hans Willow		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/04/10		McDuffy Feral Cat		Non-Profit - Spay (Feline)			38.00	
02/04/10		McDuffy Feral Cat		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/04/10		McDuffy Feral Cat		Non-Profit Early Pregnancy Feline			10.50	
02/04/10		McDuffy Feral Cat		Ear Notching			0.00	
02/04/10		McDuffy Feral Cat		PREGNANCY			0.00	
02/04/10		Rounder Willow		Non-Profit - Neuter (Feline)			27.50	
02/04/10		Rounder Willow		Non-Profit Testicular Block			0.00	
02/04/10		Rounder Willow		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/04/10		Sabine Willow		Non-Profit - Spay (Feline)			38.00	
02/04/10		Sabine Willow		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/04/10		Sheila Cat 3		Non-Profit - Neuter (Feline)			27.50	
02/04/10		Sheila Cat 3		Non-Profit Testicular Block			0.00	
02/04/10	JEB	Shelia - Big Beau		Physical Examination -Comprehensive			21.90	
02/04/10		Shelia - Big Beau		PERIODONTAL DISEASE			0.00	
02/04/10		Shelia - Big Beau		Recommend Dental Prophylaxis			0.00	
02/04/10		Shelia - Big Beau		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/04/10	TCG	Shelia - Big Beau		GINGIVAL RECESSION			0.00	
02/04/10		Shelia - Big Beau		Tabbatha Boyett			0.00	
02/04/10		Shelia - Big Beau		FELINE RESORPTIVE LESIONS			0.00	
02/04/10	JLG	Shelia Feral cat 2		Non-Profit - Spay (Feline)			38.00	
02/04/10		Shelia Feral cat 2		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/04/10		Shelia Feral cat 2		Ear Notching			0.00	
02/04/10		Shelia Feral Cat 1		Non-Profit - Spay (Feline)			38.00	

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02/04/10		Shelia Feral Cat 1		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/04/10		Shelia Feral Cat 1		Ear Notching			0.00	
02/04/10		Tabitha Willow		Non-Profit - Spay (Feline)			38.00	
02/04/10		Tabitha Willow		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/04/10		37368		Invoice	0.00	0.00	347.30	2901.41
02/08/10	JEB	Dallas - Mendarey	7	Rimadyl 100mg Chew. Tablet #37085			10.58	
02/08/10		Dallas - Mendarey		Iverhart Plus 51-100 lbs (1 month)			5.03	
02/08/10		Dallas - Mendarey	2.50	Immiticide Injectable/ml- Non Profit			66.75	
02/08/10		Dallas - Mendarey		Injection- Deep Epaxial IM - Non Profit			12.60	
02/08/10		37487		Invoice	0.00	0.00	94.96	2996.37
02/09/10		Aries- Sharon		FERAL ANIMAL			0.00	
02/09/10		Aries- Sharon		Non-Profit - Spay (Feline)			38.00	
02/09/10		Aries- Sharon		Non-Profit In Heat Feline			10.50	
02/09/10		Aries- Sharon		Ear Notching			0.00	
02/09/10		Aries- Sharon		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/11/10		125354		Visa payment		12.30		
02/11/10		37601		Invoice	0.00	12.30	53.80	3037.87
02/11/10		AndraOrangeCat		Non-Profit - Neuter (Feline)			27.50	
02/11/10		AndraOrangeCat		Non-Profit Testicular Block			0.00	
02/11/10		AndraOrangeCat		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/11/10		AndraOrangeCat		Ear Notching			0.00	
02/11/10	JLG	CJ		Non-Profit Heartworm Exam			11.10	
02/11/10		CJ		HEARTWORM DISEASE			0.00	
02/11/10		CJ		Non-Profit DHPP/CVK			12.30	
02/11/10		CJ		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/11/10		CJ		Non-Profit - Spay 81+ (K9)			98.00	
02/11/10		CJ	10	Rimadyl 100mg Chew. Tablet #37224			15.12	
02/11/10	JEB	Diamond Andra		Tabbatha Boyett			0.00	
02/11/10		Diamond Andra		Non-Profit - Spay (Feline)			38.00	
02/11/10		Diamond Andra		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/11/10		Diamond Andra		Non-Profit In Heat Feline			10.50	
02/11/10		Prince Andra		Non-Profit - Neuter (Feline)			27.50	
02/11/10		Prince Andra		Non-Profit Testicular Block			0.00	
02/11/10		Prince Andra		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/11/10		Prince Andra		Non-Profit Testicular Block			27.50	
02/11/10		ShielaBlackCat		Non-Profit - Neuter (Feline)			0.00	
02/11/10		ShielaBlackCat		Non-Profit Testicular Block			0.00	
02/11/10		ShielaBlackCat		Ear Notching			0.00	
02/11/10		ShielaBlackCat		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/11/10		Titan Andra		Non-Profit - Neuter (Feline)			27.50	
02/11/10		Titan Andra		Non-Profit Testicular Block			0.00	
02/11/10		Titan Andra		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/11/10		Titan Andra		SA After Hours Emergency			0.00	
02/11/10		Titan Andra	0.50	Technician (After Hours)/hour			13.00	
02/11/10		Titan Andra		Physical Examination -Comprehensive			21.90	
02/11/10		Titan Andra		BLEEDING*			0.00	
02/11/10		Titan Andra		Elizabethan Collar #10			7.88	
02/12/10		37604		Invoice	0.00	0.00	369.60	3407.47
02/15/10		2447		Check payment - Jan 2010		2521.31		886.16

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Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
02/16/10		Kitty-Sharon		Non-Profit - Spay (Feline)			38.00	
02/16/10		Kitty-Sharon		Non-Profit Late Pregnancy Feline			26.50	
02/16/10		Kitty-Sharon		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/16/10		Kitty-Sharon		Ear Notching			0.00	
02/16/10		37735		Invoice	0.00	0.00	69.80	955.96
02/18/10	JLG	Creamsicle		Non-Profit Late Pregnancy Feline			26.50	
02/18/10		Creamsicle		Ear Notching			0.00	
02/18/10		Creamsicle		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/18/10		Creamsicle		Non-Profit - Spay (Feline)			38.00	
02/18/10	JEB	Dallas - Mendarey		Physical Examination -Comprehensive			21.90	
02/18/10		Dallas - Mendarey	40	Tramadol 50mg #37476			14.80	
02/18/10		Dallas - Mendarey	10	Acepromazine 25mg #37477			16.80	
02/18/10	JLG	Fletcher		Non-Profit - Neuter 26-50# (K9)			65.50	
02/18/10		Fletcher		Non-Profit Testicular Block			0.00	
02/18/10		Fletcher	3	Rimadyl 75mg Chew. Tablet #37474			3.67	
02/18/10	JEB	Haas	3	Immiticide Injectable/ml- Non Profit			78.00	
02/18/10		Haas		Injection- Deep Epaxial IM - Non Profit			12.60	
02/18/10		Haas	5	Rimadyl 100mg Chew. Tablet #37466			7.56	
02/18/10		Haas		Iverhart Plus 51-100 lbs (1 month)			5.03	
02/18/10	JLG	Hitch		Non-Profit Heartworm Exam			11.10	
02/18/10		Hitch		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/18/10		Hitch	6	Iverhart Plus 0-25 lbs (1 month) #37472			12.96	
02/18/10		Hitch		Non-Profit - Neuter 0-25# (K9)			55.00	
02/18/10		Hitch		Non-Profit Testicular Block			0.00	
02/18/10		Hitch	3	Rimadyl 25mg Chew. Tablet #37473			3.35	
02/18/10		Hitch		Elizabethan Collar #20			10.32	
02/18/10	JEB	Murphie	2.50	Immiticide Injectable/ml- Non Profit			66.75	
02/18/10		Murphie		Injection- Deep Epaxial IM - Non Profit			12.60	
02/18/10		Murphie	0.50	Immiticide Left Over/ ml- Non Profit			21.75	
02/18/10		Murphie	5	Rimadyl 100mg Chew. Tablet #37468			7.56	
02/18/10		Murphie		Iverhart Plus 51-100 lbs (1 month)			5.03	
02/18/10		Stewie		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/18/10		Stewie		Non-Profit - Neuter (Feline)			27.50	
02/18/10		Stewie		Non-Profit Testicular Block			0.00	
02/18/10	JLG	Patches		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/18/10		Patches		Non-Profit Late Pregnancy Feline			26.50	
02/18/10		Patches		Non-Profit - Spay (Feline)			38.00	
02/18/10		Patches		Non-Profit Euthanasia Under 30lbs			6.30	
02/18/10		37819		Invoice	0.00	0.00	616.28	1572.24
02/23/10	NVS	Elouise		Fecal Examination, Bi Annual			12.00	
02/23/10		853600		Visa payment		12.00		
02/23/10		37938		Invoice	0.00	12.00	12.00	1572.24
02/23/10	JEB	ShielaBlackKitty		Non-Profit - Spay (Feline)			38.00	
02/23/10		ShielaBlackKitty		Ear Notching			0.00	
02/23/10		ShielaBlackKitty		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/23/10		37946		Invoice	0.00	0.00	43.30	1615.54
02/25/10	JLG	Catch		Non-Profit - Neuter 0-25# (K9)			55.00	
02/25/10		Catch		Non-Profit Testicular Block			0.00	
02/25/10		Catch		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/25/10		Catch		Non-Profit Heartworm Exam			11.10	
02/25/10		Catch		Ear Cytology			9.00	

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Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
02/25/10		Catch	3	Rimadyl 25mg Chew. Tablet #37695			3.35	
02/25/10		Catch	6	Iverhart Plus 0-25 lbs (1 month) #37696			12.96	
02/25/10		Catch		OTITIS EXTERNA, MIXED			0.00	
02/25/10		Catch		Mal-Otic (Otomax) 15gm #37713			12.01	
02/25/10		Catch		Epi-Otic Advanced 8oz #37714			14.99	
02/25/10		Peaches Canalis		Non-Profit - Spay (Feline)			38.00	
02/25/10		Peaches Canalis		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/25/10		Danny		Non-Profit - Neuter 26-50# (K9)			65.50	
02/25/10		Danny		Non-Profit Testicular Block			0.00	
02/25/10		Danny		Skin Scraping			9.00	
02/25/10		Danny		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/25/10		Danny		Non-Profit Heartworm Exam			11.10	
02/25/10		Danny		PYODERMA*			0.00	
02/25/10		Danny	42	Cephalexin 500mg Capsule #37697			11.09	
02/25/10		Danny	6	Iverhart Plus 26-50 lbs (1 month) #37698			20.44	
02/25/10		Danny	3	Rimadyl 75mg Chew. Tablet #37699			3.67	
02/25/10	JEB	Darla		Non-Profit - Spay 0-25# (K9)			65.50	
02/25/10		Darla		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
02/25/10		Darla	2.50	Rimadyl 75mg Chew. Tablet #37701			3.06	
02/25/10		Leo		Non-Profit - Neuter (Feline)			27.50	
02/25/10		Leo		Non-Profit Testicular Block			0.00	
02/25/10	JLG	Paige		Non-Profit - Spay (Feline)			38.00	
02/25/10		Piper		Non-Profit - Spay (Feline)			38.00	
02/25/10		Pru		Non-Profit - Spay (Feline)			38.00	
02/26/10		38026		Invoice	0.00	0.00	508.47	2124.01

ACCOUNT SUMMARY

Current	Over 30	Over 60	Over 90	Over 120
2124.01	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	2545.61	2148.31	2124.01

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

2124.01 0.00 0.00 0.00 2124.01