

Date: 12/06/10

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

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

For period ending: 11/30/10

TERMS:

Thank you for keeping your account current.

YOUR CURRENT BALANCE: 1204.04

Account no: 81

Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
10/31/10				Balance brought forward				3843.14
11/02/10	JEB	Beaya		Non-Profit - Spay 26-50# (K9)			76.00	
11/02/10		Beaya	3	Rimadyl 100mg Chew. Tablet #47653			4.54	
11/02/10		Cecilia		SNEEZING			0.00	
11/02/10		Cecilia		NASAL DISCHARGE			0.00	
11/02/10		Cecilia		RINGWORM*			0.00	
11/02/10		Cecilia		DECLINED: Miconazole 2% Cream 1oz (28.4g)			0.00	
11/02/10		Cecilia		Non-Profit - Spay (Feline)			38.00	
11/02/10		Edens		Non-Profit - Neuter 0-25# (K9)			55.00	
11/02/10		Edens		Non-Profit Testicular Block			0.00	
11/02/10		Edens	2	Rimadyl 75mg Chew. Tablet #47650			2.45	
11/02/10		FaithCat1		Non-Profit - Spay (Feline)			38.00	
11/02/10		FaithCat1		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
11/02/10		FaithCat2		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
11/02/10		FaithCat2		Non-Profit - Spay (Feline)			38.00	
11/02/10		FaithCat3		Non-Profit - Neuter (Feline)			27.50	
11/02/10		FaithCat3		Non-Profit Testicular Block			0.00	
11/02/10		FaithCat3		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
11/02/10		45725		Invoice	0.00	0.00	295.39	4138.53
11/04/10		Kona		Non-Profit DHPP/CVK			12.30	
11/04/10		Kona		Non-Profit Canine Bordetella			6.70	
11/04/10		Kona		Non-Profit - Spay 51-80# (K9)			87.00	
11/04/10		Kona	5	Rimadyl 100mg Chew. Tablet #47706			7.56	
11/05/10		45779		Invoice	0.00	0.00	113.56	4252.09
11/09/10		2497		Check payment		3843.14		408.95
11/11/10		Cody		MASS*			0.00	
11/11/10		Cody		Non-Profit - Neuter 26-50# (K9)			65.50	
11/11/10		Cody		Non-Profit Testicular Block			0.00	

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Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
11/11/10		Cody	6	Rimadyl 25mg Chew. Tablet #47925			6.70	
11/11/10		Cody		Cyst / Mass Removal (Multiple, Small)			49.60	
11/11/10		Cody		DECLINED: Histopath (Antech) Less than 6			0.00	
11/11/10		Cody	7	Anesthesia (Additional) per minute			14.56	
11/11/10		45930		Invoice	0.00	0.00	136.36	545.31
11/15/10		Bandit2	6	Iverhart Plus 0-25 lbs (1 month) #48074			13.57	
11/15/10		Bandit2	7	Rimadyl 25mg Chew. Tablet #48075			7.81	
11/15/10		Bandit2	0.70	Immiticide Injectable/ml- Non Profit			26.95	
11/15/10		Bandit2		Injection- Deep Epaxial IM - Non Profit			12.60	
11/16/10	NVS	Bandit2		Inpatient Physical Examination			0.00	
11/16/10	JEB	Bandit2	0.70	Immiticide Injectable/ml- Non Profit			26.95	
11/16/10		Bandit2		Injection- Deep Epaxial IM - Non Profit			12.60	
11/16/10		Bandit2	0.60	Immiticide Left Over/ ml- Non Profit			24.60	
11/16/10		46085		Invoice	0.00	0.00	125.08	670.39
11/18/10		Alicia		Non-Profit - Spay (Feline)			38.00	
11/18/10		Stella		Non-Profit - Spay (Feline)			38.00	
11/18/10		Stella		Elizabethan Collar #7.5			6.84	
11/18/10		46119		Invoice	0.00	0.00	82.84	753.23
11/18/10		Alicia		RINGWORM* - Suspected			0.00	
11/18/10		Alicia		Miconazole 2% Cream 1oz (28.4g) #48212			4.48	
11/18/10		Stella		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
11/18/10		46120		Invoice	0.00	0.00	9.78	763.01
11/23/10		Alesia1		Non-Profit - Spay (Feline)			38.00	
11/23/10		Alesia1		EAR MITES			0.00	
11/23/10		Alesia1		Acarexx Otic Suspension per pack			16.56	
11/23/10		Alesia2		Non-Profit - Spay (Feline)			38.00	
11/23/10		Alesia2		EAR MITES			0.00	
11/23/10		Alesia2		Acarexx Otic Suspension per pack			16.56	
11/23/10		Alesia3		Non-Profit - Spay (Feline)			38.00	
11/23/10		Alesia3		EAR MITES			0.00	
11/23/10		Alesia3		Acarexx Otic Suspension per pack			16.56	
11/23/10		Alesia4		EAR MITES			0.00	
11/23/10		Alesia4		Non-Profit - Spay (Feline)			38.00	
11/23/10		Alesia4		Acarexx Otic Suspension per pack			16.56	
11/23/10		Alesia5		RINGWORM* - SUSPECT			0.00	
11/23/10		Alesia5	0.20	Lufenuron Susp. 270mg/ml per ml			3.45	
11/23/10		Alesia5		Fungal Culture- In House			11.34	
11/23/10		Alesia5		Strongid Deworming - Puppy/Kitten			10.24	
11/23/10		Alesia5		FLEAS			0.00	
11/23/10		Alesia5		EAR MITES			0.00	
11/23/10		Alesia5		Acarexx Otic Suspension per pack			16.56	
11/23/10		Alesia5		HAIR LOSS*			0.00	
11/23/10		Alesia5		Revolution Under 5lbs. Pink (1 tube)			11.74	
11/23/10		Alesia5		Physical Examination -Comprehensive			21.90	
11/23/10		Alesia5		Microscopic Earmite Evaluation			6.96	
11/23/10		Alesia6		Non-Profit - Neuter (Feline)			27.50	
11/23/10		Alesia6		Non-Profit Testicular Block			0.00	
11/23/10		Alesia6		EAR MITES			0.00	
11/23/10		Alesia6		Acarexx Otic Suspension per pack			16.56	
11/23/10		46300		Invoice	0.00	0.00	344.49	1107.50

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11/30/10		Franklin		Non-Profit - Neuter (Feline)			27.50	
11/30/10		Franklin		Non-Profit Testicular Block			0.00	
11/30/10		Franklin		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
11/30/10		Scout 1		Microscopic Earmite Evaluation			6.96	
11/30/10		Scout 1		EAR MITES			0.00	
11/30/10		Scout 1		TAPEWORMS, DIPYLIDIUM			0.00	
11/30/10		Scout 1		Non-Profit - Neuter (Feline)			27.50	
11/30/10		Scout 1		Non-Profit Testicular Block			0.00	
11/30/10		Scout 1		Non-Profit Rabies Vaccine (K9/Feline)			5.30	
11/30/10		Scout 1		Acarexx Otic Suspension per pack			16.56	
11/30/10		Scout 1	1.50	Drontal for Cats #48524			7.42	
11/30/10		46410		Invoice	0.00	0.00	96.54	1204.04

ACCOUNT SUMMARY

Current	Over 30	Over 60	Over 90	Over 120
1204.04	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	3843.14	1204.04	1204.04

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

1204.04 0.00 0.00 0.00 1204.04