

FROM: Rocky Point Animal Hospital

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

2720

TO: ADOPT AN ANGEL
MAIL STATEMENTS TO:
140 MIDWAY ROAD
BOLIVIA, NC 28422

For period ending: 08/31/11

TERMS:

Thank you for keeping your account current.

YOUR CURRENT BALANCE:

Account no:

08/31/11

1706.40

81

Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
07/31/11				Balance brought forward				2560.26
08/01/11	JLG	Knuckles		FLEAS			0.00	
08/01/11	JEB	Knuckles		Capstar Green 57mg (> 25 lbs)			4.09	
08/01/11		Knuckles		PYODERMA, SUPERFICIAL			0.00	
08/01/11		Knuckles	5	Rimadyl 100mg Chew. Tablet #55680			7.84	
08/01/11		Knuckles	2.90	Immiticide Injectable/ml- Non Profit			85.90	
08/01/11		Knuckles		Injection- Deep Epaxial IM - Non Profit			13.90	
08/01/11		Knuckles	6	Iverhart Plus 51-100 lbs (1 month) #5568			31.67	
08/01/11		Knuckles		Discharge, Heartworm Treatment 1st			0.00	
08/01/11		Knuckles		Physical Examination -Comprehensive			21.90	
08/01/11		Knuckles	0.50	Immiticide Left Over/ ml- Non Profit			23.50	
08/01/11		Knuckles	21	Simplicef 200mg #55705			71.44	
08/01/11		Knuckles		Chlorhexidine Shampoo 4% 16oz #55722			25.29	
08/02/11		53296		Invoice	0.00	0.00	285.53	2845.79
08/02/11	JLG	Keebler		Non-Profit Fecal Exam			0.00	
08/02/11		Keebler	0.50	Drontal for Cats #55731			2.57	
08/02/11		Keebler		Advantage Multi fel. 2 - 5# (Turq.)			11.30	
08/02/11		Kix		Non-Profit Fecal Exam			0.00	
08/02/11		Kix	0.50	Drontal for Cats #55730			2.57	
08/02/11		Kix		Advantage Multi fel. 2 - 5# (Turq.)			11.30	
08/02/11		Sammi		Non-Profit Fecal Exam			0.00	
08/02/11	NVS	Sammi		Advantage Multi Fel. 5 - 9# (Org.)			12.99	
08/02/11		Sammi		Drontal for Cats #55729			5.15	
08/02/11	JLG	Theador		Non-Profit Fecal Exam			10.50	
08/02/11		Theador	0.25	Drontal for Cats #55724			1.29	
08/02/11		Theador		Advantage Multi fel. 2 - 5# (Turq.)			11.30	
08/02/11		53308		Invoice	0.00	0.00	68.97	2914.76
08/08/11	NVS	Cocoa		Fecal Examination, Bi Annual			12.00	
08/08/11	JEB	Cocoa		TAPEWORMS, DIPYLIDIUM			0.00	
08/08/11		Cocoa	2	Drontal Plus TT Medium Dog #55907			27.00	
08/08/11	NVS	Cocoa	6	Comfortis Blue (40.1 - 60lbs) #55909			70.06	

Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
08/08/11		Cocoa		FLEAS			0.00	
08/09/11	JEB	Ed		Non-Profit - Neuter (Feline)			30.50	
08/09/11		Ed		Non-Profit Testicular Block			0.00	
08/09/11		Ed	0.20	Non-Profit Fecal Exam			2.10	
08/09/11		Ed		COCCIDIOSIS			0.00	
08/09/11		Ed	1.10	Ponazuril 90mg/ml #55953			1.70	
08/08/11		Ella	2.10	Immiticide Injectable/ml- Non Profit			65.10	
08/08/11		Ella		Injection- Deep Epaxial IM - Non Profit			13.90	
08/08/11		Ella	6	Iverhart Plus 26-50 lbs (1 month) #55918			23.69	
08/08/11		Ella	5	Rimadyl 75mg Chew. Tablet #55918			6.39	
08/08/11		Ella		Discharge, Heartworm Treatment 1st			0.00	
08/08/11		Ella		Recommend Medication(s)			0.00	
08/08/11		Honey Girl	1.70	Immiticide Injectable/ml- Non Profit			54.70	
08/08/11		Honey Girl		Injection- Deep Epaxial IM - Non Profit			13.90	
08/08/11		Honey Girl	6	Iverhart Plus 26-50 lbs (1 month) #55918			23.69	
08/08/11		Honey Girl	2.50	Rimadyl 100mg Chew. Tablet #55918			13.92	
08/08/11		Honey Girl		Discharge, Heartworm Treatment 1st			0.00	
08/08/11		Honey Girl	0.20	Immiticide Left Over/ ml- Non Profit			15.70	
08/08/11		Honey Girl		Recommend Medication(s)			0.00	
08/09/11		Kitty #1		Non-Profit - Spay (Feline)			42.00	
08/09/11		Kitty #1	0.20	Non-Profit Fecal Exam			2.10	
08/09/11		Kitty #1		COCCIDIOSIS			0.00	
08/09/11		Kitty #1	0.72	Ponazuril 90mg/ml #55955			1.11	
08/09/11		Kitty #2		Non-Profit - Neuter (Feline)			30.50	
08/09/11		Kitty #2		Non-Profit Testicular Block			0.00	
08/09/11		Kitty #2	0.20	Fecal Examination, Pre-Paid			2.40	
08/09/11		Kitty #2		COCCIDIOSIS			0.00	
08/09/11		Kitty #2	0.94	Ponazuril 90mg/ml #55951			1.45	
08/09/11		Mickey		Non-Profit - Neuter (Feline)			30.50	
08/09/11		Mickey		Non-Profit Testicular Block			0.00	
08/09/11		Mickey	0.20	Non-Profit Fecal Exam			2.10	
08/09/11		Mickey		COCCIDIOSIS			0.00	
08/09/11		Mickey	0.68	Ponazuril 90mg/ml #55952			1.05	
08/09/11		Oscar		Non-Profit - Spay (Feline)			42.00	
08/09/11		Oscar	0.20	Non-Profit Fecal Exam			2.10	
08/09/11		Oscar		COCCIDIOSIS			0.00	
08/09/11		Oscar	0.54	Ponazuril 90mg/ml #55954			0.83	
08/10/11		53562		Invoice	0.00	0.00	532.49	3447.25
08/10/11		2586		Check payment		2579.56		867.69
08/11/11	JLG	Bella 2		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/11/11		Bella 2		Capstar Blue 11.4mg (2-25 lbs)			3.97	
08/11/11		Bella 2		Non-Profit - Spay (Feline)			42.00	
08/11/11		Mu Shu		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/11/11		Mu Shu		Capstar Blue 11.4mg (2-25 lbs)			3.97	
08/11/11		Mu Shu		Non-Profit - Spay (Feline)			42.00	
08/11/11		53609		Invoice	0.00	0.00	103.74	971.43
08/08/11		Buddy		No Show for Appointment (per Animal)			0.00	
08/15/11		Buddy		Heartworm + (Immiticide Backordered)			0.00	

Rocky Point Animal Hospital

Date: 09/01/11
Account: 81, Adopt An Angel

Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
08/16/11	JEB	Caleb		FLEAS			0.00	
08/16/11		Caleb		Capstar Blue 11.4mg (2-25 lbs)			3.97	
08/16/11		Caleb		Non-Profit - Neuter (Feline)			30.50	
08/16/11		Caleb		Non-Profit Testicular Block			0.00	
08/16/11		Caleb		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/15/11	JLG	Cooley		Heartworm + (Immiticide Backordered)			0.00	
08/16/11	JEB	Kitty #1	0.50	Drontal for Cats #56120			2.57	
08/16/11		Kitty #2		Drontal for Cats #56121			5.15	
08/08/11	JLG	Shelby		No Show for Appointment (per Animal)			0.00	
08/15/11		Shelby		Heartworm + (Immiticide Backordered)			0.00	
08/16/11	JEB	Shotzy		FLEAS			0.00	
08/16/11		Shotzy		Capstar Blue 11.4mg (2-25 lbs)			3.97	
08/16/11		Shotzy		Non-Profit - Neuter (Feline)			30.50	
08/16/11		Shotzy		Non-Profit Testicular Block			0.00	
08/16/11		Shotzy		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/16/11		53729		Invoice	0.00	0.00	88.46	1059.89
08/16/11				Cash payment		20.72		1039.17
08/16/11				Cash Refund		-13.00		1052.17
08/18/11		Alvin		FLEAS			0.00	
08/18/11		Alvin		Capstar Blue 11.4mg (2-25 lbs)			3.97	
08/18/11		Alvin	0.50	Drontal for Cats #56205			2.57	
08/18/11		Alvin		TAPEWORMS, DIPYLIDIUM			0.00	
08/18/11		Alvin		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/18/11		Alvin		Non-Profit - Neuter (Feline)			30.50	
08/18/11		Alvin		Non-Profit Testicular Block			0.00	
08/18/11		Bug		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/18/11		Bug		Non-Profit - Neuter (Feline)			30.50	
08/18/11		Bug		Non-Profit Testicular Block			0.00	
08/18/11		Eric		Non-Profit - Neuter (Feline)			30.50	
08/18/11		Eric		Non-Profit Testicular Block			0.00	
08/18/11		Eric		FLEAS			0.00	
08/18/11		Eric		Capstar Blue 11.4mg (2-25 lbs) #56202			3.97	
08/18/11		Eric		TAPEWORMS, DIPYLIDIUM			0.00	
08/18/11		Eric		Drontal for Cats #56203			5.15	
08/18/11		Eric		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/18/11		Freckles		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/18/11	JLG	Freckles		Non-Profit - Spay (Feline)			42.00	
08/18/11		Gloria		FLEAS			0.00	
08/18/11		Gloria		Capstar Blue 11.4mg (2-25 lbs)			3.97	
08/18/11		Gloria		TAPEWORMS, DIPYLIDIUM			0.00	
08/18/11		Gloria	0.50	Drontal for Cats #56211			2.57	
08/18/11		Gloria		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/18/11		Gloria		Non-Profit - Spay (Feline)			42.00	
08/18/11		Madie		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/18/11		Madie		FLEAS			0.00	
08/18/11		Madie		Capstar Blue 11.4mg (2-25 lbs)			3.97	
08/18/11		Madie		Drontal for Cats #56214			5.15	
08/18/11		Madie		TAPEWORMS, DIPYLIDIUM			0.00	
08/18/11		Madie		Non-Profit - Spay (Feline)			42.00	
08/18/11		Peaches2		FLEAS			0.00	
08/18/11		Peaches2		Capstar Blue 11.4mg (2-25 lbs)			3.97	

Date	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	Balance
08/18/11		Peaches2		TAPEWORMS, DIPYLIDIUM			0.00	
08/18/11		Peaches2	0.50	Drontal for Cats #56212			2.57	
08/18/11		Peaches2		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/18/11		Peaches2		Non-Profit - Spay (Feline)			42.00	
08/18/11		Stan		FLEAS			0.00	
08/18/11	JEB	Stan		Capstar Blue 11.4mg (2-25 lbs)			3.97	
08/18/11		Stan		Non-Profit - Neuter (Feline)			30.50	
08/18/11		Stan		Non-Profit Testicular Block			0.00	
08/18/11		Stan		Drontal for Cats #56206			5.15	
08/18/11		Stan		TAPEWORMS, DIPYLIDIUM			0.00	
08/18/11		Stan		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/18/11	JLG	Tori		FLEAS			0.00	
08/18/11	JEB	Tori		Capstar Blue 11.4mg (2-25 lbs)			3.97	
08/18/11	JLG	Tori		PREGNANCY			0.00	
08/18/11		Tori		Radiograph, Digital- Single View			0.00	
08/18/11	JEB	Tori		Non-Profit - Spay (Feline)			42.00	
08/18/11		Tori		ABSCESS*			0.00	
08/18/11		Tori		RODENT ULCER*			0.00	
08/18/11		Tori		Wound Therapy-Minor			20.40	
08/18/11		Tori		Non-Profit Late Pregnancy Feline			29.50	
08/18/11		Tori	3	Non-Profit Euthanasia - Fetal			11.60	
08/18/11		Tori		Clavamox Liquid 15ml #56201			19.98	
08/18/11		Tori		Physical Examination -Comprehensive			21.90	
08/18/11		Tori		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/18/11		53831		Invoice	0.00	0.00	539.43	1591.60
08/30/11		Alvin2		Non-Profit - Neuter (Feline)			30.50	
08/30/11		Alvin2		Non-Profit Testicular Block			0.00	
08/30/11		Alvin2		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/30/11		Kiki		Non-Profit - Spay (Feline)			42.00	
08/30/11		Simon		Non-Profit - Neuter (Feline)			30.50	
08/30/11		Simon		Non-Profit Testicular Block			0.00	
08/30/11		Simon		Non-Profit Rabies Vaccine (K9/Feline)			5.90	
08/30/11		54144		Invoice	0.00	0.00	114.80	1706.40

ACCOUNT SUMMARY

Current	Over 30	Over 60	Over 90	Over 120
1706.40	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	2587.28	1733.42	1706.40

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