

Date: 04-08-09
 Client: Nathan Bitner

Triangle Veterinary Emergency Clinic
 CLIENT ACCOUNT REGISTER

Page: 2
 Account: 17575

Date	Type	For	Code	Description	Qty	Amount	Balance
04-04-09	S	Winston	09936	Skin Staple Gun 35W		30.50	403.29
04-04-09	S	Winston	ORF	Operating Room Fee		90.00	372.79
04-04-09	S	Winston	MAP	Major Pack		50.00	282.79
04-04-09	S	Winston	ECF	Electrocautery fee		25.00	232.79
04-04-09	S	Winston	SUCT	Suction Fee		30.00	207.79
04-04-09	S	Winston	SURGMA	Surgery - Major per minute	60	420.00	177.79
04-04-09	S	Winston	AUTOCL	Autoclave fee		5.00	-242.21
04-04-09	S	Winston	5030	Anesthesia (Inhalant) - Iso, per min	90	193.50	-247.21
04-04-09	S	Winston	AMC	Anesth Monitoring, Critical - per min	60	123.00	-440.71
04-04-09	S	Winston	30111	Emergency Surgical Fee		200.00	-563.71
04-04-09	S	Winston	VENT.	Ventilator Usage		20.00	-763.71
04-04-09	S	Winston	03003	Cefazolin 100 mg/mL per mL	5.50	19.59	-783.71
04-04-09	S	Winston	03035	Diazepam 5mg/mL per mL	1.20	26.88	-803.30
04-04-09	S	Winston	03080	Ketamine 100 mg/ml per ml	1.20	20.40	-830.18
04-04-09	S	Winston	03076	Hydromorphone 2mg/mL per mL	0.60	18.63	-850.58
04-04-09	S	Winston	6300	Fluid Additive		9.97	-869.21
04-04-09	S	Winston	09503	Fluid - 0.9% Saline - 1L		21.00	-879.18
04-04-09	S	Winston	VSEL	VetStat - Electrolytes		26.25	-900.18
04-04-09	S	Winston	PUMP	Fluid Pump - Night		23.42	-926.43
04-04-09	S	Winston	NURSMN	Nursing - Moderate Night		30.66	-949.85
04-04-09	S	Winston	HOSPN	Hospitalization - Night		24.50	-980.51
04-04-09	S	Winston	UGI	UGI Series - per radiograph	14	316.12	-1005.01
04-04-09	S	Winston	RRIH	Radiograph Review in-house		30.00	-1321.13
04-04-09	S	Winston	09503	Fluid - 0.9% Saline - 1L		21.00	-1351.13
04-04-09	S	Winston	9607	IV Line		20.00	-1372.13
04-04-09	S	Winston	09500	Extension Set 30 inch		5.00	-1392.13
04-04-09	S	Winston	9606	Extension Set with T		5.50	-1397.13
04-04-09	S	Winston	09442	Catheter Adapter		5.00	-1402.63
04-04-09	S	Winston	IVC	Catheter - IV Placement		36.75	-1407.63
04-04-09	S	Winston	CATHCH	Catheter Wrap Replace/Change		10.00	-1444.38
04-04-09	S	Winston	RRIH	Radiograph Review in-house		30.00	-1454.38
04-04-09	S	Winston	RADA	Radiographs - Additional	2	86.70	-1484.38
04-04-09	S	Winston	DHPPNL	CBC, Chem(DHP), Electrolytes, PCV/TS		179.00	-1571.08
04-04-09	S	Winston	CCA	Care Credit Admin/Processing Fee		25.00	-1750.08
04-04-09	S	Winston	4527	Doppler - BP Measurement		38.32	-1775.08
04-04-09	S	Winston	RADI	Radiograph - Initial		64.50	-1813.40
04-04-09	S	Winston	RRIH	Radiograph Review in-house		30.00	-1877.90
04-04-09	S	Winston	6166	Patient Visit		0.00	-1907.90
04-04-09	S	Winston	2312	Biohazard Fee		2.10	-1907.90
04-04-09	S	Winston	2482	Emergency Fee		55.00	-1910.00
04-04-09	S	Winston	2360	Examination		35.00	-1965.00
04-02-09	I			Invoice No. 23917		Tax: 0.00	0.00
04-02-09	O			Other credit card payment	0	-2000.00	-2000.00
03-30-09	B			Balance brought forward			0.00
03-09-09	B			Balance brought forward			0.00
02-16-09	B			Balance brought forward			0.00
01-23-09	B			Balance brought forward			0.00

ACCOUNT TOTALS (since 01/06/09)

Non-Taxable	Taxable	Tax	Late fees	Payments	Adjustments	Discount
3752.30	0.00	0.00	0.00	4152.30	0.00	0.00