Medical Expenses

November 7, 2009 Emergency exam:

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Cheyenne (# A) Species: Canine Sex: Female Age: 15 weeks old Breed: Belgian Sheepdog Coat Color: Black Weight: 19.5 lbs. Rabies Tag Number:		Call Back on 7/18/07: Corona: DHLPP: Hello: Rabies:		
Date	Code Description	Qty		Price
11/07/2009	106 Emergency Exam CCE CBC/Chem/Electrolytes	1.00 1.00 ı	\$	80.00 150.86
		Total for Cheyenne:	\$	230.86
Or. Erika De Bec	kers	Total Invoice: Previous Balance: Total Amount Due:	\$ \$	230.86 0.00 230.86
		VISA Total Payments - Thank you:	\$	230,86 230,86
		New Balance Due:	\$	0.00

November 11, 2009 Fecal float and smear:

Follow Up Action	Due Date
Canine Distemper	November 23, 2009
Fecal Exam	May 10, 2010

Date	Product / Service	Quantity	Tax	Amount	Vet
11/11/2009	L023 - FECAL PARASITE SCREENING	1.00	0.00	28.60	DAC
11/11/2009	Z003 - EMPLOYEE DISCOUNT	14.30	0.00	-14.30	DAC
Sub T	otal us Tax		0.00	14.30 0.00	
Amou	nt Due this Invoice			14.30	

November 25, 2009 First neurological exam and valium kit for seizures:

Description	ń	Quantity	Amount	
		Balan	ce Forward: 0.00	
Services f	or: Cheyenne , MR:			
11/25/09	Valium Kit Valium INJ/CC Office Visit(Neurology)	1,00 9,00 1.00	21.98 26.31 0.00	
		Total	Discount: 180.00	
			Total Tax: 1.29	
11/25/09	Payment by Visa/MC		48.29-	
			Balance: 0.00	

December 4, 2009 Neurological blood panel, full thyroid panel, and bile acids test:

Description	1	Quantity	Amount	
		Balan	ce Forward: 0.00	
Services fo	or: Cheyenne , MR:			
12/04/09	Neuro Lab Panel #1	1.00	771.81	
	IDX Neospora Serology	1.00	0.00	
	IDX QuantC w/ Tick 6	1.00	0.00	
	IDX Toxo Split Titer	1.00	0.00	
	IDX Cryptococcus by Latex	1.00	0.00	
	IDX Ehrilichia Canis IFA	1.00	0.00	
	IDX Ehrlichia Equine Tite	1.00	0.00	
	IDX Lyme QuantC6 ELISA	1.00	0.00	
	IDX Rocky Mtn Fever IFA	1.00	0.00	
	Thyroid Profile (MSU)	1.00	184.50	
	IDX Bile Acids	1.00	85.34	
		Tota	Discount: 92.58	
12/04/09	Payment by Visa/MC		1041.65-	
			Balance: 0.00	

December 11, 2009 Doxycycline to treat Lyme disease:

Follow Up Action	Due Date
Canine Distemper	November 23, 2009
Fecal Exam	May 10, 2010

Date	Product / Service	Quantity	Tax	Amount	Vet
12/11/2009	M274 - DOXYCYCLINE 100MG TABLETS	60.00	0.00	12.20	DAC
12/11/2009	Z003 - EMPLOYEE DISCOUNT	6.10	0.00	-6.10	DAC
Sub T	otal us Tax		0.00	6.10 0.00	
Amou	nt Due this Invoice			6.10	

December 11, 2009 Cardiac ultrasound and event monitor fitting:

Description	1	Quantity	Amount	
		Baland	e Forward: 0.00	
Services f	or: Cheyenne , MR:			
12/11/09	Office Visit (Cardiology)	1.00	126.00	
	Cardiac Ultrasound	1.00	315.00	
	Holter Monitor Deposit	1.00	235.91	
	Holter Monitor	1.00	68.91	
		Total	Discount: 66.29	
12/11/09	Payment by Visa/MC		745.82-	
			Balance: 0.00	

December 18, 2009 Cardiology recheck:

Description	1	Quantity	Amount	
		Balance F	orward: 1200.00-	
Services for	or: Cheyenne , MR:			
12/18/09	Recheck Exam (Cardiology)	1.00	58.50	
		Tot	al Discount: 5.20	
12/18/09	Payment by Visa/MC		58.50-	
		Ba	lance: 1200.00-	

December 23, 2009 Cardiac Holter monitor:

Description		Quantity	Amount	
		Balan	ce Forward: 0.00	
Services to	or: Cheyenne , MR:			
12/23/09	Holter Monitor	1.00	68.91	
/	Holter Monitor Deposit	1.00	235.91	
\smile	IDX Cyto w/MD (1 site)	1.00	167.63	
		Total	Discount: 41.99	
12/23/09	Payment by Visa/MC		472.45-	
			Balance: 0.00	

December 30, 2009 First MRI, spinal tap, and analysis:

Description	i e	Quantity	Amount	
		Balan	ce Forward: 0.00	
Services fo	r: Cheyenne , MR:			
2/30/09	MRI Neurology Scan MRI Neuro Interpretation MRI Anesthesia only Diprivan 1 Vial Anes. & Monitoring/30 min Outpatient Care Atropine INJ/CC Magnevist Contrast INJ/CC Morphine INJ/CC CSF Tap-Prof. Surg. Serv. IV Fluids IV Cath. (peripheral)	1.00 1.00 1.00 1.00 2.00 1.00 3.00 0.28 1.00 1.00	802.50 374.50 0.00 92.59 170.10 34.04 14.18 112.70 14.39 110.59 39.78 61.94	
	IDX CSF Analysis	1.00 Total	243.45 Discount: 78.20	
2/30/09	Payment by Visa/MC		2881.76-	
	Refund by Visa/MC		811.00	
			Balance: 0.00	

February 5, 2010 Second cardiac monitor fitting:

Description		Quantity	Amount	
		Balance	Forward: 338.69	
02/05/10	Payment by Visa/MC		338.69-	
			Balance: 0.00	

March 25, 2010 Valium kit refill:

Date	Patient	Invoice	Qty	Description	Amount	Balance
03/18/10	Cheyenne	51161	30.00	Valium INJ/CC	51.25	51,25
03/25/10				Payment by Visa/MC	51,25	

March 31, 2010 Phenobarbital serum level check and additional valium:

Description		Quantity	Amount	
		Balance	Forward: 0.00	
Services fo	or: Cheyenne , MR:			
03/31/10	IDX Total Health Plus IDX Phenobarbital Brief Recheck (neuro) Atenolol Tabs 25 mg Vallum INJ/CC	1.00 1.00 1.00 60.00 30.00	125.78 115.60 0.00 14.35 46.13	
		Total Dis	count: 191.17	
		Т	otal Tax: 0.84	
03/31/10	Payment by Visa/MC		301.86-	
		E	alance: 0.00	

April 2, 2010 Bile acids check:

Description		Quantity	Amount	
		Balan	ce Forward: 0.00	
Services for: Che	enne , MR:			
04/02/10 IDX E	ile Acids	1.00	96.38	
/ IDX E	ile Acids	1.00	86.74	
		Tot	al Discount: 7.71	
04/08/10 Cred	t Adjustment		96.38-	
			Balance: 86.74	

April 13, 2010 Injectable valium refill:

Description	1	Quantity	Amount	
		Balance	Forward: 109.04	
Services f	pr: Cheyenne , MR:			
04/13/10	Vallum INJ/CC	30.00	46.13	
ノノ		Tota	al Discount: 4.10	
04/13/10	Payment by Visa/MC		155.17-	
			Balance: 0.00	

April 13, 2010 First hospital stay for seizure cluster (deposit):

Proc	Description	Quantity From		From	Range To
0166 t185 t165 1560 1560 1560 1423 ph660 1390	IV Fluids Valium INJ/CC Valium INJ/CC Valium INJ/CC 12 hr Hosp/Nurse L4 ICU Nova + PCV/TP Misc Medications Miscellaneous Injections	1.00 1.00 10.00 10.00 10.00 4.00 1.00 1.	1.00 1.00 10.00 10.00 10.00 4.00 2.00 1.00	147.00 69.94 44.94 27.50 27.50 27.50 576.75 75.88 106.25 200.00	147.00 69.94 44.94 27.50 27.50 27.50 576.75 151.75 200.00 250.00
	ESTIMAT	E TOTAL:			1598.88
	2 0166	2 o166 Emerg. O.V. (Mass Vet) 2 t185 IV Cath. (peripheral) 2 t165 IV Fluids 2 i560 Valium INJ/CC 2 i560 Valium INJ/CC 2 i560 Valium INJ/CC 2 h305 12 hr Hosp/Nurse L4 ICU 2 1423 Nova + PCV/TP 2 ph660 Misc Medications 2 i390 Miscellaneous Injections 2 o107 In-Network Consult:Neuro ESTIMAT	Proc Description From 2 0166 Emerg. O.V. (Mass Vet) 1.00 2 t185 IV Cath. (peripheral) 1.00 2 t165 IV Fluids 1.00 2 i560 Valium INJ/CC 10.00 2 i560 Valium INJ/CC 10.00 2 i560 Valium INJ/CC 10.00 2 h305 12 hr Hosp/Nurse L4 ICU 4.00 2 h305 12 hr Hosp/Nurse L4 ICU 4.00 2 ph660 Misc Medications 1.00 2 i390 Miscellaneous Injections 1.00 2 i390 Miscellaneous Injections 1.00 3 i390 Miscellaneous Injections 1.00 4 ESTIMATE TOTAL: CURRENT BALANCE:	Proc Description From To 2 0166 Emerg. O.V. (Mass Vet) 1.00 1.00 2 t185 IV Cath. (peripheral) 1.00 1.00 2 t165 IV Fluids 1.00 1.00 2 i560 Valium INJ/CC 10.00 10.00 2 i560 Valium INJ/CC 10.00 10.00 2 i560 Valium INJ/CC 10.00 10.00 2 h305 12 hr Hosp/Nurse L4 ICU 4.00 4.00 2 1423 Nova + PCV/TP 1.00 2.00 2 ph660 Misc Medications 1.00 1.00 2 i390 Miscellaneous Injections 1.00 1.00 2 i390 In-Network Consult:Neuro 1.00 1.00 ESTIMATE TOTAL:	2 0166 Emerg. O.V. (Mass Vet) 1.00 1.00 147.00 2 t185 IV Cath. (peripheral) 1.00 1.00 69.94 2 t165 IV Fluids 1.00 1.00 44.94 2 i560 Valium INJ/CC 10.00 10.00 27.50 2 i560 Valium INJ/CC 10.00 10.00 27.50 2 i560 Valium INJ/CC 10.00 10.00 27.50 2 h305 12 hr Hosp/Nurse L4 ICU 4.00 4.00 576.75 2 1423 Nova + PCV/TP 1.00 2.00 75.88 2 ph660 Misc Medications 1.00 1.00 106.25 2 i390 Miscellaneous Injections 1.00 1.00 200.00 2017 In-Network Consult:Neuro 1.00 1.00 76.00 ESTIMATE TOTAL: 1379.26

April 13, 2010 First hospital stay (final bill):

Description		Quantity	Amount	
		Balance Fo	rward: 1645.01-	
Services fo	r: Cheyenne , MR:			
04/13/10	Valium INJ/CC	30.00	46.13	
	Nova + PCV/TP	1.00	68.29	
	Emerg. O.V. (Mass Vet)	1.00	147.00	
	IV Fluids	1.00	40,45	
	IV Cath. (peripheral)	1.00	62.95	
	Valium INJ/CC	20.00	35.44	
	12 hr Hosp/Nurse L4 ICU	1.00	129.78	
4/14/10	12 hr Hosp/Nurse L4 ICU	1.00	129.78	
	12 hr Hosp/Nurse L4 ICU	1.00	129.78	
4/15/10	MRI Anesthesia only	1.00	0.00	
	Diprivan 1 Vial	1.00	94.11	
	Anes. & Monitoring/30 min	3.00	259.38	
	Atropine INJ/CC	1.44	14.23	
	Magnevist Contrast INJ/CC	1.00	56.56	
	Morphine INJ/CC	0.38	14.51	
	CSF Tap-Prof. Surg. Serv.	1.00	0.00	
	IV Fluids	1.00	40.45	
	IV Cath. (peripheral)	1.00	62.95	
	IDX CSF Analysis	1.00	247.45	
	MRI ReScan Interpretation	1.00	165.00	
	MRI: Re-Scan	1.00	479.65	
	12 hr Hosp/Nurse L4 ICU	1.00	129.78	
	12 hr Hosp/Nurse L2 WARD	1.00	93.78	
4/16/10	12 hr Hosp/Nurse L2 WARD	1.00	93.78	
		Total	iscount: 350.10	
04/16/10	Payment by Visa/MC		896.22-	
			Balance: 0.00	
isit Total Fo	r Cheyenne 2541.23			

April 29, 2010 Second hospital stay for cluster seizures (deposit):

		Proc	Description		Quantity From	Range To	From	Range To
04/29/10 04/29/10 04/29/10 04/29/10 04/29/10 04/29/10 04/29/10 04/29/10 04/29/10	1064583 1064583	t185 t165 i560 p425 i560 h305 q1000 ph660	IV Fluids Valium INJ/CC Valium Kit Valium INJ/CC 12 hr Hosp/Nurse L4 IC	CU	1.00 2.00 20.00 1.00 12.00 4.00 1.00	1.00 1.00 2.00 2.00 1.00 15.00 4.00 1.00 1.00	147.00 62.95 80.89 35.44 20.08 26.89 519.08 115.60 159.37	147.00 62.95 80.89 35.44 20.08 33.61 519.08 115.60 200.00
			ESTI	CAM	TE TOTAL:	-	1317.30	1414.65
			CURREI	NT	BALANCE:		75.	88
			DEPOSI.	T F	REQUIRED:		1490	53

April 29, 2010 Second hospital stay (final bill) and Potassium Bromide serum level blood test:

Description	Description		Amount	
		Balance Forwa	rd: 1414.65-	
Services	for: Cheyenne , MR:			
04/29/10	Nova + PCV/TP	1.00	68.29	
04/28/10	Emerg. O.V. (Mass Vet)	1.00	147.00	
	IV Cath. (peripheral)	1.00	62.95	
	IV Fluids	1.00	40.45	#11120
	Valium INJ/CC	20.00	35.44	784 2
04/29/10	IDX Phenobarbital	1.00	115.60	MA D.
	KBR 8 oz 250mg/ml	1.00	22.30	1172
	12 hr Hosp/Nurse L4 ICU	1.00	129.78	AT 111
	Valium INJ/CC	1.00	15.14	H '
04/30/10	12 hr Hosp/Nurse L4 ICU	1.00	129.78	•
	IV Fluids	1.00	40.45	
	Valium INJ/CC	20.00	35.44	
	12 hr Hosp/Nurse L4 ICU	1.00	129.78	
05/01/10	12 hr Hosp/Nurse L2 WARD	1.00	93.78	
	Valium INJ/CC	30.00	46.13	557
05/16/10	KBR 8 oz 250mg/ml	1.00	22.30	# 208,25
05/17/10	IDX Chem 27	1.00	105.08	# 308,23
	IDX Bromide	1.00	180.85	
		Total Disco	ount: 109.18	
		Tot	tal Tax: 2.62	
05/17/10	Payment by Cash		5.89-	
		Ва	lance: 0.00	
Visit Total	For Cheyenne 1420.54			