

ST PAUL POLICE K-9 FOUNDATION

P.O. BOX 17008
SAINT PAUL, MN 55117-0008

4384

22 66 980

PAY TO THE
ORDER OF

DATE Feb 27, 2020

University of Minnesota - Veterinary Medical Center \$ 5,244.43

Five Thousand Two Hundred Forty-Four and 43/100 DOLLARS

WESTERN BANK

P.O. Box 644890 • St. Paul, MN 55164-0890
westernbank.com

FOR Donation 1305408

[Signature]

⑆004384⑆ ⑆096000661⑆

9002029⑈

MP



Veterinary Medical Center

1365 Gortner Avenue
St. Paul, MN 55108
www.umnvets.com

Small Animal: 612-626-8387

Veterinary Referral Center: 952-953-3737

Piper Equine Hospital: 612-625-6700

West Metro Equine Practice: 763-479-2932

Client #: 33236

Police - St Paul K9 Unit NON Contract Account
367 GROVE ST
SAINT PAUL, MN 55101

Invoice #: 1305408

Date: 1/29/20 2:05 PM

Bill/Order #: 6718640-1

Opened: 1/24/20 1:19 PM

Patient: 6064015 - Gilly

DVM: DOCTOR, REHAB

Date	Product	Description	Qty	Tax	Item Price
01/24/2020	11-111	SMALL ANIMAL MAINTENANCE AQUATIC TREADMILL - 8 SESSIONS	1		\$738.00 P
P - Package / Wellness Plan Flag				Sub Total:	\$738.00
				Tax:	\$0.00
				Total:	\$738.00

Client Account Changes:

Description	Amount
Previous Balance	\$4,506.43
Bill/Order#: 6718640-1	\$738.00

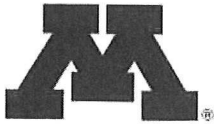
Current Balance: \$5,244.43

Comment:

Please recognize this may not be a final bill. Additional charges may be pending and other charges may be identified following review of the record by our billing department. An itemized invoice will be mailed to you once your bill is final. For Small Animal Hospital accounting questions please contact 612-625-2745; For Large Animal Hospital accounting questions please contact 612-625-0274.

Payment due upon receipt

University of Minnesota Veterinary Medical
1365 Gortner Ave
St. Paul, MN 55108



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West Metro Equine Practice: 763-479-2932

Account #: 33236

Statement Date: January 15, 2020

Credit Card Payments:

Name on Card:	_____
Card Number:	_____
Exp Date:	____/____/____ Zip Code: _____
Mastercard[] Visa[] Discover[] Amex[]	
Address:	_____ _____ _____
Payment Amt:	_____
Signature:	_____

Police - St Paul K9 Unit NON Contract Account
C/O CANINE UNIT
367 GROVE ST
SAINT PAUL, MN 55101

Remit All Payments to:

University of Minnesota Veterinary Medical
1365 Gortner Ave
St. Paul, MN 55108

Previous Balance
\$2,442.20

Balance Due
\$4,506.43

Return upper portion with payment. Make check payable to : **University of Minnesota Veterinary Medical Center**

We thank you for your patronage and look forward to serving you in the future.

**Note, accounts 30, 60, or 90 days past due are charged a monthly \$20 service fee. Accounts greater than 90 days past due will be sent to collections.

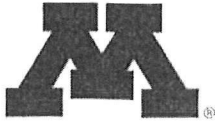
Statement Date: January 15, 2020

Account #: 33236

Police - St Paul K9 Unit NON Contract Account

Starting Balance					\$2,442.20
Invoice #	Date	Patient	Description	Amount	Balance
1297551	12/20/2019	Rex	6708592-2 Mouth pain, bleeding, infection	\$747.17	\$3,189.37
1297556	12/20/2019	Gilly	6712769-1 rehab	\$909.20	\$4,098.57
1298557	12/28/2019	Ces	6715470-1 Fecal	\$31.20	\$4,129.77
1298558	12/28/2019	Ces	6714732-1 New Dog Wellness Exam	\$232.22	\$4,361.99
1298559	12/28/2019	Gilly	6713694-1 rehab	\$0.00	\$4,361.99
1298951	12/30/2019		Payment - CHECK (475292)	-\$249.10	\$4,112.89
1299444	01/02/2020	Gilly	6716950-2 Recheck rads	\$0.00	\$4,112.89
1299535	01/02/2020		Late Fee Reversal	-\$20.00	\$4,092.89
1300828	01/06/2020	Gilly	6717009-1 rehab	\$116.00	\$4,208.89
1300828	01/06/2020		Prepayment Applied	-\$116.00	\$4,092.89
1300828	01/06/2020	Gilly	6713696-1 rehab	\$142.34	\$4,235.23
1300828	01/06/2020		Prepayment Applied	-\$116.00	\$4,119.23
1302214	01/13/2020	Gilly	6718637-1 Rehab	\$116.00	\$4,235.23
1302214	01/13/2020		Prepayment Applied	-\$116.00	\$4,119.23
1302214	01/13/2020	Gilly	6717010-1 rehab	\$116.00	\$4,235.23
1302214	01/13/2020		Prepayment Applied	-\$116.00	\$4,119.23
1302386	01/14/2020	Gilly	6705991-1 Recheck Right Hind leg TPLO	\$387.20	\$4,506.43
Ending Balance					\$4,506.43

Balance History:	>30 Days	>60 Days	>90 Days	>120 Days	>150 Days
	\$2,173.10	\$0.00	\$0.00	\$0.00	\$0.00



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Client #: 33236
Police - St Paul K9 Unit NON Contract Account
367 GROVE ST
SAINT PAUL, MN 55101

Invoice #: 1302386
Date: 1/14/20 9:53 AM

Bill/Order #: 6705991-1

Opened: 12/31/19 9:25 AM

Patient: 6064015 - Gilly

DVM: GORDON-EVANS, WANDA

Date	Product	Description	Qty	Tax	Item Price
12/31/2019	199-743	SAS RECHECK BRIEF	1		\$43.20
12/31/2019	110-1908	Radiologist interpretation fee radiographs	1		\$50.40
12/31/2019	115-41	SA RADIOGRAPHS, STIFLE	1		\$121.60
01/02/2020	115-41	SA RADIOGRAPHS, STIFLE	1		\$121.60
01/02/2020	110-1908	Radiologist interpretation fee radiographs	1		\$50.40
Sub Total:					\$387.20
Tax:					\$0.00
Total:					\$387.20

Client Account Changes:

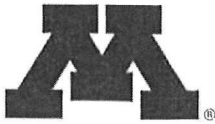
Description	Amount
Previous Balance	\$4,119.23
Bill/Order#: 6705991-1	\$387.20
Current Balance:	\$4,506.43

Comment:

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Payment due upon receipt

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Client #: 33236
POLICE - ST PAUL NON CONTRACT
367 GROVE ST
SAINT PAUL, MN 55101

Invoice #: 1300828
Date: 1/6/20 7:12 PM

Bill/Order #: 6717009-1

Opened: 1/6/20 12:44 PM

Patient: 6064015 - Gilly

DVM: DOCTOR, REHAB

Date	Product	Description	Qty	Tax	Item Price
01/06/2020	72-10	SGL SESS H20TREAD	1		\$0.00 P
P - Package / Wellness Plan Flag			Sub Total:		\$0.00
			Tax:		\$0.00
			Total:		\$0.00

Bill/Order #: 6713696-1

Opened: 12/31/19 2:36 PM

Patient: 6064015 - Gilly

DVM: DOCTOR, REHAB

Date	Product	Description	Qty	Tax	Item Price
12/31/2019	72-10	SGL SESS H20TREAD	1		\$0.00 P
01/02/2020	505-120	GABAPENTIN 300MG CAPSULES	42		\$26.34
P - Package / Wellness Plan Flag			Sub Total:		\$26.34
			Tax:		\$0.00
			Total:		\$26.34

Client Account Changes:

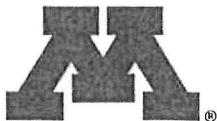
Description	Amount
Previous Balance	\$4,092.89
Bill/Order#: 6717009-1	\$0.00
Bill/Order#: 6713696-1	\$26.34
<hr/>	
Current Balance:	\$4,119.23

Comment:

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Small Animal: 612-626-8387

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Piper Equine Hospital: 612-625-6700

West Metro Equine Practice: 763-479-2932

Client #: 33236

POLICE - ST PAUL NON CONTRACT

367 GROVE ST

SAINT PAUL, MN 55101

Invoice #: 1297556

Date: 12/20/19 1:58 PM

Bill/Order #: 6712769-1

Opened: 12/11/19 5:23 PM

Patient: 6064015 - Gilly

DVM: DOCTOR, REHAB

Date	Product	Description	Qty	Tax	Item Price
12/11/2019	199-729	REHAB INITIAL TECH EVAL	1		\$171.20
12/11/2019	11-111	SMALL ANIMAL MAINTENANCE AQUATIC TREADMILL - 8 SESSIONS	1		\$738.00 P
P - Package / Wellness Plan Flag			Sub Total:		\$909.20
			Tax:		\$0.00
			Total:		\$909.20

Client Account Changes:

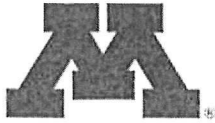
Description	Amount
Previous Balance	\$3,189.37
Bill/Order#: 6712769-1	\$909.20

Current Balance: \$4,098.57

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Payment due upon receipt

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West Metro Equine Practice: 763-479-2932

Client #: 33236

POLICE - ST PAUL NON CONTRACT
367 GROVE ST
SAINT PAUL, MN 55101

Invoice #: 1297551

Date: 12/20/19 1:40 PM

Bill/Order #: 6708592-2

Opened: 12/20/19 1:34 PM

Patient: 70847719 - Rex

DVM: Harrington, Angela

Date	Product	Description	Qty	Tax	Item Price
11/15/2019	199-1203	EXAM, EMERG SERV DIAGN	1		\$119.20
Comment: Rex is not on the contract for FY20 need to bill police department					
11/15/2019	111-1904	Cone CT	1		\$20.80
11/15/2019	90-4559	ANESTH, ORAL SURGERY GRADE	1		\$262.40
11/15/2019	73-4001	DENTAL BLOCK	1		\$34.40
11/15/2019	199-734	DENTAL CONSULT EXTENDED	1		\$82.40
11/15/2019	73-4561	ORAL SURGERY HALF HOUR	1		\$216.80
11/15/2019	504-30	CARPROFEN 100MG CHEWABLE TABLETS (RIMADYL)- FOR YOUR CONVENIENCE, CALL IN REFILLS 3 DAYS AHEAD	3		\$11.17
11/15/2019	199-490	READY FOR CLIENT CHECK OUT	1		\$0.00
Sub Total:					\$747.17
Tax:					\$0.00
Total:					\$747.17

Client Account Changes:

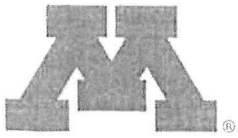
Description	Amount
Previous Balance	\$2,442.20
Bill/Order#: 6708592-2	\$747.17
Current Balance:	\$3,189.37

Comment:

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West Metro Equine Practice: 763-479-2932

Client #: 33236

POLICE - ST PAUL NON CONTRACT
367 GROVE ST
SAINT PAUL, MN 55101

Invoice #: 1292248

Date: 12/11/19 10:23 PM

Bill/Order #: 6712596-1

Opened: 12/6/19 8:55 AM

Patient: 6064015 - Gilly

DVM: MERKEL, LINDSAY

Date	Product	Description	Qty	Tax	Item Price
12/06/2019	10-11	FOREIGN BODY REMOVAL	1		\$388.00
12/06/2019	506-43	SUCRALFATE 100MG/ML ORAL SUSP (CARAFATE)	60		\$69.15
12/06/2019	505-116	MAROPITANT 60MG TABLETS (CERENIA)	3		\$22.40
12/06/2019	90-153	ANESTH, ENDOSCOPY	1		\$427.20
12/06/2019	90-16	ANESTHESIA SCHEDULE FEE	1		\$205.60
12/06/2019	513-358	K9 HILL'S I/D 17.6# BAG	1		\$51.35
Sub Total:					\$1,163.70
Tax:					\$0.00
Total:					\$1,163.70

Client Account Changes:

Description	Amount
Previous Balance	\$1,258.50
Bill/Order#: 6712596-1	\$1,163.70

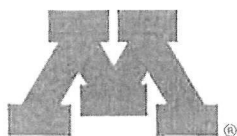
Current Balance: \$2,422.20

Comment:

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Client #: 33236

POLICE - ST PAUL NON CONTRACT
367 GROVE ST
SAINT PAUL, MN 55101

Invoice #: 1292244

Date: 12/11/19 10:21 PM

Bill/Order #: 6712565-1

Opened: 12/5/19 10:52 PM

Patient: 6064015 - Gilly

DVM: MERKEL, LINDSAY

Date	Product	Description	Qty	Tax	Item Price
12/05/2019	199-1203	EXAM, EMERG SERV DIAGN	1		\$119.20
12/05/2019	110-1908	Radiologist interpretation fee radiographs	1		\$50.40
12/05/2019	117-1	AFH RADIOGRAPHS, ABDOMEN	1		\$156.00
12/05/2019	120-145	AFTER HRS RADIOGRAPH FEE	1		\$23.20
12/05/2019	431-86	CHEM 8+	1		\$65.60
12/05/2019	431-83	CG4+ GASSES, LACTATE	1		\$38.00
12/05/2019	120-77	ER BLOOD DRAW PCV/TP	1		\$22.40
12/05/2019	119-2001	AFH Teleradiologist STAT fee	1		\$44.00
12/06/2019	120-33	ER CATH PERIPHERAL LONG	1		\$89.60
12/06/2019	120-92	ER FLUIDS ADMINIS	1		\$55.20
12/06/2019	80-30	INTENSIVE CARE LEVEL 1/HR	4		\$44.80
12/06/2019	466-22	PROCESS & HOLD, MULTISAMPLE	1		\$5.00
12/06/2019	110-1908	Radiologist interpretation fee radiographs	1		\$50.40
12/06/2019	117-1	AFH RADIOGRAPHS, ABDOMEN	1		\$156.00
12/06/2019	199-490	READY FOR CLIENT CHECK OUT	1		\$0.00
12/06/2019	80-30	INTENSIVE CARE LEVEL 1/HR	8		\$89.60
Sub Total:					\$1,009.40
Tax:					\$0.00
Total:					\$1,009.40

Client Account Changes:

Description	Amount
Previous Balance	\$249.10
Bill/Order#: 6712565-1	\$1,009.40

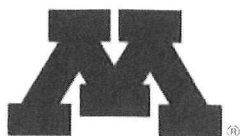
Current Balance: \$1,258.50

Comment:

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Payment due upon receipt

University of Minnesota Veterinary Medical
1365 Gortner Ave



Veterinary Medical Center

1365 Gortner Avenue
St. Paul, MN 55108
612-626-VETS (8387)

Attending DVM: JOSEPH HEDIGER

Client	Patient	Sex	Batch	Invoice	Number	Type	Status	Opened	Closed
73682 - Police - St Paul K9 Unit	Gilly	M/I			6712565-1	Outpatient	Pending	12/05/2019	
	Case # 6064015								

Comments:

Item	Line	Seq	Description	Date	DVM	Qty	Item Total
1	199	1203	EMERG SERVICES DIAGNOSTIC	12/05/2019	HEDIGER	1	\$ 149.00
2	110	1908	Radiologist interpretation fee	12/05/2019	HEDIGER	1	\$ 63.00
3	117	1	AFH SA RADS, ABDOMEN	12/05/2019	HEDIGER	1	\$ 195.00
4	120	145	AFH RADIOGRAPH FEE	12/05/2019	HEDIGER	1	\$ 29.00
5	431	86	CHEM 8+	12/05/2019	HEDIGER	1	\$ 82.00
6	431	83	CG4+ GASES, LACTATE	12/05/2019	HEDIGER	1	\$ 38.00
7	120	77	ER,PCV/TP	12/05/2019	HEDIGER	1	\$ 28.00
8	119	2001	AFH Teleradiologist - XRAY	12/05/2019	HEDIGER	1	\$ 55.00
9	120	33	ER,I-V CATH, LONG TERM	12/06/2019	HEDIGER	1	\$ 112.00
10	120	92	ER,FLUIDS ADMINISTRATION	12/06/2019	HEDIGER	1	\$ 69.00
12	80	30	INTENSIVE CARE LEVEL 1/HR	12/06/2019	HEDIGER	4	\$ 56.00
13	466	22	PROCESS & HOLD,	12/06/2019	HEDIGER	1	\$ 5.00
14	110	1908	Radiologist interpretation fee	12/06/2019	HEDIGER	1	\$ 63.00
15	117	1	AFH SA RADS, ABDOMEN	12/06/2019	HEDIGER	1	\$ 195.00
							\$1,139.00

Total Tax: \$0.00
Order Total Amount: \$1,139.00
Deposit: \$0.00
Payments: \$0.00
Order Balance: \$1,139.00

THIS IS NOT A FINALIZED BILL. This report displays an itemized listing of charges to date. Additional charges may be added and/or listed charges may be modified during the course of treatment for this patient.