3428 JENKINS AVE NORMAN, OK 73072 (405) 292-9736

Receipt Number: R13-002323

Receipt Date: Tuesday, September 03, 2013

Person Information: SOONER VET HOSPITAL

PID: P001020

107 VICKSBURG AVE NORMAN, OK 73071

Received From: SOONER VET HOSPITAL

Check No: 7751

Phone: (405) 364-2107

Item:	Animal ID:	Reference No:	Price:	Qty:	Amount:
DONATION			\$250.00	1	\$250.00
			Total	Fees Due:	\$250.00
			Payments:	Cash: Check: redit Card:	\$0.00 \$250.00 \$0.00
			Total Payments F Thank Y		\$250.00
				Change.	\$0.00
			Bala	ance Due:	\$0.00

3428 JENKINS AVE NORMAN, OK 73072 (405) 292-9736

Receipt Number: R13-002498

Receipt Date: Thursday, September 19, 2013

Person Information: DENISE SWAROWSKY

PID: P005522

9724 LILLY LN

NORMAN, OK 73026

Received From: DENISE SWAROWSKY

Check No: 7247

Phone. (405) 447-2617

Item:	Animal ID;	Reference No:	Price:	Qty:	Amount:
DONATION			\$250,00	. 1	\$250 00
			Total I	ees Due:	\$250.00
			Payments:	Cash: Check: edit Card;	\$0.00 \$250.00 \$0.00
			Total Payments F		\$250.00
				Change:	\$0.00
			Bala	ince Due:	\$0.00

3428 JENKINS AVE NORMAN, OK 73072 (405) 292-9736

Receipt Number: R13-002453

Receipt Date: Monday, September 16, 2013

Person Information: BELINDA SNEED

PID: P005462

1709 PLUMB DR

OKLAHOMA CITY, OK 73130

Received From: BELINDA SNEED

Check No: 4086

Phone: (405) 732-4964

tem:	Animal ID:	Reference No.	Price:	Qty:	Amount:
NOITANOC			\$300.00	1	\$300.00
			Total I	Fees Due	\$300.00
			Payments: Cr	Cash. Check: edit Card.	\$0,00 \$300.00 \$0,00
			Total Payments F Thank Y		\$300.00
			Bala	Change: ance Due:	\$0.00 \$0.00

3428 JENKINS AVE NORMAN, OK 73072 (405) 292-9736

Receipt Number: R13-002479

Receipt Date: Tuesday, September 17, 2013

Person Information: DANIELLE BROWN

PID: P005498

1712 ORIOLE CT

NORMAN, OK 73071

Received From: DANIELLE BROWN

Check No: 3246

Phone: (000) 000-0000

Item:	Animal ID.	Reference No:	Price:	Qty:	Amount:
DONATION			\$325.00	1	\$325.00
			Total	Fees Due:	\$325.00
			Payments:	Cash: Check: redit Card:	\$0.00 \$325.00 \$0.00
			Total Payments I Thank Y		\$325.00
			Bala	Change. ance Due:	\$0.00 \$0.00

3428 JENKINS AVE NORMAN, OK 73072 (405) 292-9736

Receipt Number: R13-002380

Receipt Date: Saturday, September 07, 2013

Person Information: LYNN ROSE

PID: P005328

P.O.BOX 3029

Received From: LYNN ROSE

NORMAN, OK 73070

Check No: 3033

Phone: (405) 366-2144

Item:	Animal ID:	Reference No:	Price.	Qty:	Amount:
DONATION			\$500.00	1	\$500.00
			Total I	ees Due:	\$500.00
			Payments:	Cash:	\$0.00
			-	Check:	\$500.00
			Cr	edit Card.	\$0.00
			Total Payments F Thank Y		\$500.00

Change: \$0.00 Balance Due: \$0.00

3428 JENKINS AVE NORMAN, OK 73072 (405) 292-9736

Receipt Number: R13-002338

Receipt Date: Thursday, September 05, 2013

Person Information: BARRETT WILLIAM ARCHITECTS, INC

PID: P005279

219 W BOYD ST 203 NORMAN, OK 73069

Received From: BARRETT WILLIAMSON

Check No: 4568

Phone: (405) 360-1566

ARCH ltem:	Animal ID:	Reference No:	Price:	Qty:	Amount:
DONATION	7 (1) (1)		\$500.00	1	\$500.00
0.0	(a) —		Total	Fees Due:	\$500.00
Solo Jon Jan			Payments:	Cash; Check; redit Card;	\$0.00 \$500.00 \$0.00
			Total Payments I Thank Y		\$500.00
				Change:	\$0.00
			Bal	ance Due:	\$0.00

3428 JENKINS AVE NORMAN, OK 73072 (405) 292-9736

Receipt Number: R13-002488

Receipt Date: Wednesday, September 18, 2013

PID: P005506

Person Information:

NORMAN, OK 73072

Received From:

Check No: 8292

Pho

ne. (405)	
Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, which i	9

Item:	Animal ID:	Reference No:	Price:	Qty:	Amount:
DONATION			\$5000.00	1	\$5000.00
			Total I	Fees Due:	\$5000.00
			Payments: Cr	Cash: Check: redit Card;	\$0.00 \$5000.00 \$0.00
			Total Payments F Thank Y		\$5000.00
			Bala	Change: ance Due:	\$0.00 \$0.00