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

Receipt Number: R13-002614

Receipt Date: Wednesday, October 09, 2013

Person Information: MCGEE STREET ANIMAL HOSPITAL

PID: P002296

1140 MCGEE DR NORMAN, OK 73069

Received From: MCGEE STREET

Check No: 7313

Phone: (405) 329-0181

ANIMAL

Item:

DONATION

Animal ID:

Reference No:

Price:

\$1000.00

Qty:

Amount: \$1000.00

Total Fees Due:

\$1000.00

Payments:

Cash:

\$0.00

Check:

\$1000.00

Credit Card:

\$0.00

Total Payments Received:

\$1000.00

Thank You!

Change:

\$0.00

Balance Due:

\$0.00

Shelter Hours

Monday - Friday Saturday

Shelters CLOSED Sundays and Holidays Transaction Date: 10/09/13

Print Date: 10/09/13 are\Chameleon\Crystal\Receipt2.rpt

Clerk: HOLLY

SHELTER

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

Receipt Number: R13-002613

Receipt Date: Wednesday, October 09, 2013

Person Information: OKLAHOMA EQUINE HOSPITAL

PID: P005776

2652 REECE LAKE RD WASHINGTON, OK 73093

Received From: OKLAHOMA EQUINE

Check No: 9992

Phone: (405) 288-6460

HOSPITAL

DONATION

Item:

Animal ID:

Reference No:

Total Fees Due:

Price:

\$1000.00

\$1000.00

Amount:

Payments:

Cash:

Qty:

\$1000.00

Check:

\$0.00 \$1000.00

Credit Card:

\$0.00

Total Payments Received:

\$1000.00

Thank You!

Change:

\$0.00

Balance Due:

\$0.00

Shelter Hours

Monday - Friday Saturday Shelters CLOSED Sundays and Holidays

Transaction Date: 10/09/13

Print Date: 10/09/13 are\Chameleon\Crystal\Receipt2.rpt

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

Receipt Number: R13-002576

Receipt Date: Wednesday, October 02, 2013

Person Information: ROGER RYAN

PID: P005688

P.O. BOX 458

NORMAN, OK 73070

Received From: ROGER RYAN

Check No: 92395

Phone: (405) 364-6848

Item:	Animal ID:	Reference No:	Price:	Qty:	Amount:
DONATION			\$300.00	1	\$300.00
			Total Fees Due:		\$300.00
			Payments:	Cash: Check: redit Card:	\$0.00 \$300.00 \$0.00
			Total Payments Received: Thank You!		\$300.00
				Change:	\$0.00
			Bal	ance Due:	\$0.00

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

Receipt Number: R13-002568

Receipt Date: Tuesday, October 01, 2013

Person Information: MARY PUCKETT

PID: P005678

3921 BUCKINGHAM DR

NORMAN, OK 73072

Received From: MARY PUCKETT

Check No: 1152

Phone: (405) 650-0844

Item:	Animal ID:	Reference No:	Price:	Qty:	Amount:
DONATION			\$500.00	1	\$500.00
	84		Total Fees Due:		\$500.00
			Payments:	Cash: Check: redit Card:	\$0.00 \$500.00 \$0.00
			Total Payments Thank Y		\$500.00
				Change:	\$0.00
			Bal	ance Due:	\$0.00

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

Receipt Number: R13-002561

Receipt Date: Monday, September 30, 2013

Person Information: UNIVERSITY ANIMAL HOSPITAL

PID: P000631

1218 E LINDSEY ST NORMAN, OK 73071

Received From: UNIVERSITY ANIMAL

Check No: 3428

Phone: (405) 329-6889

Item:	Animal ID:	Reference No:	Price:	Qty:	Amount:
DONATION			\$300.00	1	\$300.00
			Total Fees Due:		\$300.00
			Payments:	Cash: Check: redit Card:	\$0.00 \$300.00 \$0.00
			Total Payments I Thank Y		\$300.00
				Change:	\$0.00
			Bal	ance Due:	\$0.00

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

Receipt Number: R13-002560

Receipt Date: Monday, September 30, 2013

Person Information: UNIVERSITY ANIMAL HOSPITAL

PID: P000631

1218 E LINDSEY ST NORMAN, OK 73071

Received From: UNIVERSITY ANIMAL

Check No: 3429

Phone: (405) 329-6889

Item:	Animal ID:	Reference No:	Drings	Qty:	Amount:
item.	Allilla ID.	Neierence No.	Price:	Qty.	Amount.
DONATION			\$706.00	1	\$706.00
			Total Fees Due:		\$706.00
			Payments:	Cash:	\$0.00
				Check:	\$706.00
			Cı	edit Card:	\$0.00
			Total Payments I	=== Received:	\$706.00
			Thank Y		
				Change:	\$0.00
			Bala	ance Due:	\$0.00

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

Receipt Number: R13-002564

Receipt Date: Monday, September 30, 2013

Person Information: FRIENDS OF THE OF NORMAN INC.

PID: P005675

3200 POCASSETT CIR NORMAN, OK 73071

Received From: FRIENDS OF THE

Check No: 1006

Phone: (405) 818-8952

ANIMALS

Item:	Animal ID:	Reference No:	Price:	Qty:	Amount:
DONATION			\$400.00	1	\$400.00
			Total Fees Due:		\$400.00
			Payments:	Cash: Check: redit Card:	\$0.00 \$400.00 \$0.00
			Total Payments F Thank Y		\$400.00
				Change:	\$0.00
			Bala	ance Due:	\$0.00

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

Receipt Number: R13-002544

Receipt Date: Thursday, September 26, 2013

Person Information: LAURA BOWMAN

PID: P000482

9401 ARROWHEAD CIR NORMAN, OK 73026

Received From: LAURA BOWMAN

Check No: 4317

Phone: (405) 366-8169

Item:	Animal ID:	Reference No:	Price:	Qty:	Amount:
DONATION			\$350.00	1	\$350.00
			Total	Fees Due:	\$350.00
			Payments:	Cash:	\$0.00
				Check:	\$350.00
			С	redit Card: _	\$0.00
			Total Payments	Received:	\$350.00
			Thank Y	ou!	
				Change:	\$0.00
			Bal	ance Due:	\$0.00