

# Katy Dog Suites

# INVOICE

28785 Clay Road  
Katy, TX 77493

Invoice Number **396**  
Friday, April 6, 2018  
10:47 am

Phone: 832-520-1213  
Fax: 832-550-2020

stay@katydogsuites.com

*Patch Boarding*

**Bill to:** Jacinto City Dog Pound Rescue (Z)  
21320 Plaza Circle  
Crosby, TX 77532

<u>Qty</u>	<u>Acct. Code</u>	<u>Description</u>	<u>Each</u>	<u>Amount</u>	<u>Tax</u>
15.00	BOARD	15 nights: 3/23/2018 to 4/7/2018 in run 06-08: Boarding for Patch	\$10.00	\$150.00	

<b>Invoice Total</b>	<b>\$150.00</b>
<b>Discount Amount</b>	<b>\$0.00</b>
<b>Adjusted Total</b>	<b>\$150.00</b>
<b>Sales tax</b>	<b>\$0.00</b>
<b>Total due</b>	<b>\$150.00</b>
<b>Amount Paid</b>	<b>\$150.00</b>
<b>Balance Due</b>	<b>\$0.00</b>

<u>Date</u>	<u>Payment type</u>	<u>Ref. No.</u>	<u>Amount</u>
4/6/2018	MasterCard	MasterCard	\$150.00
		<b>Total Paid:</b>	<b>\$150.00</b>

\* Discount rate.

**Thank You!**

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 9880  
Date 4/17/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> karla- luna;	<b>Date In</b> 4/17/2018	<b>Date Out</b> 4/17/2018
Boarding Charge	0.00	\$0.00
Sedation	1	\$35.00
V - 1 yr. Rabies	1	\$13.50
Heartworm Test	1	\$20.00
Negative	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$68.50</b>
<b>Pets</b> chilli;	<b>Date In</b> 4/17/2018	<b>Date Out</b> 4/17/2018
Boarding Charge	0.00	\$0.00
Microchip	1	\$0.00
Rescue Spay < 45 lbs	1	\$55.00
V - 1 Yr. DAPP	1	\$15.00
V - 1 Yr. Lepto Vaccine	1	\$0.00
V - 1 yr. Rabies	1	\$13.50
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$83.50</b>
<b>Pets</b> patches;	<b>Date In</b> 4/17/2018	<b>Date Out</b> 4/17/2018
Boarding Charge	0.00	\$0.00
Health Certificate Examination	1	\$25.00
Fecal Float and Smear	1	\$15.00
V - 1 Yr. DAPP	1	\$15.00
V - 1 Yr. Lepto Vaccine	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$55.00</b>

<b>Sub Total</b>	\$207.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$207.00</b>

**Payment Method**      Credit Card      **Ref** brenda

<b>Payment</b>	\$200.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00

**BALANCE REMAINING**      \$7.00

*\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\**

From: **Front Desk** highlandsfrontdesk@gmail.com  
 Subject: Receipt for 4-13-2018  
 Date: April 13, 2018 at 12:13 PM  
 To: stpservices@aol.com



HIGHLANDS ANIMAL CLINIC  
 617 S MAIN ST  
 HIGHLANDS TX 77562  
 281-426-4213

04/13/2018

13:08:53

CREDIT CARD  
 MC SALE

Card # XXXXXXXXXXXX7321 27  
 SEQ #: 7  
 Batch #: 27  
 Trans #: 02265P  
 Approval Code: MCWJ7A7ZA0413  
 TRANS ID: Manual  
 Entry Method: Online  
 Mode: M  
 Card Code:

SALE AMOUNT

\$55.00

CUSTOMER COPY

**HIGHLANDS ANIMAL CLINIC**

617 S. Main  
 Highlands, Texas 77562  
 Phone: 281-426-4213

Name Katsaras May Date 4-13-18

Examination		
Laboratory		
Fecal		
Boarding	day @	
Hospitalization	day @	
Vaccination	<input type="checkbox"/> DA2PL <input type="checkbox"/> DHPP <input type="checkbox"/> Lymo	
	<input type="checkbox"/> Rabies <input type="checkbox"/> CIV <input type="checkbox"/> BORD	
	<input type="checkbox"/> FVRCP-FELV <input type="checkbox"/> Other	
Anesthesia		
Surgery @		
Dental @		
Radiology @		
Injections	<u>Euth</u>	<u>55.00</u>
Fluid Therapy		
Blood Transfusion		
Heartworm Treatment / Follow-up		
Shampoo / Dip		
Ear Treatment		
<u>stpservices@aol.com</u>		
TOTAL		<u>55</u>
LESS DEPOSIT		<u>10</u>
BALANCE DUE		

fundraiser



12

04-17-18

<b>Rebecca Seymore</b>	Folio No. :	Room No. :
.	A/R Number :	Arrival : <b>04-20-18</b>
<b>Houston TX 77029</b>	Group Code :	Departure : <b>04-21-18</b>
<b>United States</b>	Company : <b>Jacinto City Pound Rescue</b>	Conf. No. : <b>67094818</b>
	Membership No. : <b>PC 241703661</b>	Rate Code : <b>IDOTHWLI</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
04-20-18	Deposit Transfer at Check-In Stay		163.90
04-20-18	*Accommodation	149.00	
04-20-18	State Tax - Room	8.94	
04-20-18	County Tax	5.96	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>163.90</b>
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by Sunblik Inc

Holiday Inn Express Hotel & Suites  
11460 East Freeway I-10Houston, TX 77029-1935  
Telephone: (713)330-3800 Fax: (713)330-3830



### RESERVATION INFORMATION

Confirmation Number **67094818**  
Arrival **04-20-18**  
Departure **04-21-18**  
No. of Guests **1/0**  
No. of Rooms **1**

Our Checkin time is 2:00pm and Our Checkout time is 11:00am

### RATE INFORMATION

Room Description **Deluxe King Suite Non-Smoking**  
Rate Plan **149.00**  
Additional Rate Details **10% Tax**

### GUEST INFORMATION AND BOOKING REQUIREMENTS

Name **Rebecca Seymore**  
Address **Houston TX 77029**  
**United States**

Membership Type  
Membership Number  
Email  
Phone Number **2819678074**  
Credit Card Type **MasterCard**

**Please cancel by 6pm on 04-20-18 to avoid penalty charges**

---

Thank you for choosing the HOLIDAY INN EXPRESS & SUITE HOUSTON EAST. We look forward to having you as our guest.  
Hotel Specific information can be entered in a text box located in the Runtimes folder on the Server.

Best regards,

Hotel Specific Information

Reservations Office  
1-800-465-4329

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Owned and Operated by Sunblik Inc

Holiday Inn Express Hotel & Suites  
11460 East Freeway I-10Houston, TX 77029-1935

Apr 26, 2018	Microchipping, K-9 angels WV 020123 184 128	1.00	0.00
Apr 26, 2018	Rabies Vaccine 1 year	1.00	20.00
Apr 26, 2018	Butorphanol Injectable 10mg/ml	0.50	0.00
Apr 26, 2018	Isulfurane Anesthesia upto 60 minutes	1.00	0.00
Apr 26, 2018	Bupivacaine 0.5% for Local Infiltration	2.00	0.00
Apr 26, 2018	Midazolam Injection 5mg/ml	0.50	0.00
Apr 26, 2018	acepromazine injectable 10mg/ml	0.15	0.00
Apr 26, 2018	Meloxicam Injectable 10mg/ml	0.25	0.00
Apr 26, 2018	inj. Penicillin G Procaine 300K IU/ml	2.00	0.00
Apr 26, 2018	Ketamine Injectable 100mg/ml	0.50	0.00
Apr 26, 2018	Meloxicam oral 1.5mg/ml Suspension NON STEROIDAL ANTI-INFLAMMATORY DRUG	1.20	0.00
Apr 26, 2018	Rx - Amoxicillin 250mg Capsules	10.00	15.00
Apr 26, 2018	Surgery Comments	1.00	0.00
Apr 26, 2018	Adult Dog spay	1.00	135.00
<p>The ventral abdomen was clipped and aseptically prepared with Chlorhexidine scrub and solution. A routine incision was made in the linea alba and the peritoneum was entered. The ovaries and uteri were double ligated with Miller's knot and ovaries were removed. The uterine stump was double ligated with Miller's knot and the Ovariohysterectomy was performed. The body wall, the subcutaneous layer and the intradermal layer were closed in a simple continuous pattern. The skin edges were apposed with tissue adhesive. The patient made an unremarkable recovery from the general anesthesia.</p>			
Apr 26, 2018	Patient "in heat", Extra Surgery Time	1.00	25.00
Apr 26, 2018	Minor mass/tumor removal	1.00	30.00
<p>THE SPILLING IN THE OUTER ASPECT OF THE RIGHT PINKY WAS REMOVED SURGICALLY AND THE WOUND WAS LEFT TO HEAL BY SECOND INTENTION. THE AREA WAS BANDAIDED TO AVOID HEALING.</p>			

Note: Amount of 0.05 per Anesth will be charged on Balance - 8 days old.

**Total Amount \$ 250.00**

# palm to paws

5860 Westward Houston, TX 77081  
713-981-6031

## Invoice

Mary Tipton K9 Angels (44) 9415 Winsome Ln., Houston Texas 77063 Phone: 7132037814  
Total Due: \$ 250.00

Invoice No: 20432 Apr 26, 2018

Current/Future Appointments  
Apr 27, 2018 07:10 AM - 4 SRV'S/NEUTERS

**Missy** 2yr 0m Apr 26, 2019 - Rabies Vaccine 1 year  
Female Spayed, Black and White, Canine, Labrador Retriever mix  
37.000 lbs  
Apr 26, 2019 - House Lab - Heartworm Test  
MicroChip: 981 020 025 184 125  
ables Tag: 5-427



Date	Description	Qty
Apr 26, 2018	Counter: Wellness Care	
Apr 26, 2018	Communique - CLIENT HANDOUT	1.00

Apr 26, 2018	Communique - Dog Spay Discharge Instructions	1.00
--------------	----------------------------------------------	------

**AHS HEARTWORM TREATMENT**

Your pet was spayed today; her uterus and ovaries were surgically removed.

Please follow these instructions to make sure she recovers well.

**RESTRICT ANY RUNNING, JUMPING, ROUGH-PLAYING FOR 10-14 DAYS (LEASH WALKS ONLY).**

Confine her to a kennel or small room if needed.

She has internal sutures holding her abdomen together; unlikely but serious complications can arise from excess physical activity during this time.

**NO bathing, swimming, grooming, etc for 2 weeks**

Do not clean or apply medications to her incision

**ONLY GIVE PRESCRIBED MEDICATIONS AS INSTRUCTED**

Offer water when you return home

Your pet may not eat her regular food this evening, but please only offer half of the amount

It is normal for your pet to have a mild cough, be drowsy, and not eat on the day she comes home from surgery. This should resolve the next day

**Monitor her incision daily for discharge, redness, swelling, or bruising**

If your pet chews/licks at her incision, please obtain an "e-collar" at a pet store

Your pet does **NOT** have stitches which need to be removed.



Highlands, Texas 77562  
Phone: 281-426-4213

Kocian "pudder"  
LOONEY "

Date 4-27-18

Vaccination	
Laboratory	35
Al	
Boarding	day @
Hospitalization	day @
Vaccination	<input type="checkbox"/> DA2PL <input type="checkbox"/> DHPP <input type="checkbox"/> Lyme
	<input type="checkbox"/> Rabies <input type="checkbox"/> CIV <input type="checkbox"/> BORD
	<input type="checkbox"/> FVRCP-FELV <input type="checkbox"/> Other

Anesthesia	
Surgery @	HW TEST (S+) 25
Dental @	(puddin)
Radiology @	

Diagnoses	Parvo Test 22
	105

Fluid Therapy	<del>105</del> B.W
Blood Transfusion	

Heartworm Treatment / Follow-up	30
	25

Shampoo / Dip	
Ear Treatment	

Cash #	40.00	B	
VISA #	106.00	T	
MC	106.00	BK	
TOTAL			252.00
LESS DEPOSIT			252.00
BALANCE DUE			0.00

Floyd Green Financial Services, Inc.  
3114 Mercer University Dr  
Suite 200  
Atlanta, GA 30341

04/23/2018

SALE

Total: \$125.00

MasterCard           xxxxxxxxxxxx4324  
Exp. Date:           xx / xx  
Name:                 Judy Clark

Auth. Code:           286698                                   QuickBooks Trans. No:                 5027  
Trans. ID:             PI0157731279                           Merchant No.:                   5247710000483719

Thank you for your business

CUSTOMER COPY

PASADENA PUBLIC OFFICE  
712 N SHAW  
PASADENA, TX 77506  
(713) 473-5058

Merchant ID: 00000098454

Ref #: 0022

**Sale**

XXXXXXXXXXXX7321

MASTERCARD

Entry Method: Manual

Amount: \$

50.00

Tip:

Total:

04/14/18

13:37:51

Inv #: 000002

Appr Code: 02556P

Transaction ID: 0414NCP5M08

Apprvd: OnLine

Batch#: 000613

AVS Code: ADDR MATCH A

Customer Copy

THANK YOU  
HAVE A NICE DAY

**ANIMAL CLINIC**

HIGHLANDS ANIMAL CLINIC  
617 S MAIN ST  
HIGHLANDS TX 77562  
281-426-4213

Name: 04/19/2018  
Exp: 04/19/2018  
Lat: 04/19/2018  
Fe: 04/19/2018  
E: 04/19/2018

Card #  
SEQ #:  
Batch #:  
Trans #:  
Approval Code:  
TRANS ID:  
Entry Method:  
Mode:  
Card Code:

CREDIT CARD  
MC SALE

13:35:12

XXXXXXXXXXXX7321

19

2

19

00694P

MCWFR28RG0419

Manual

Online

M

\$182.00

SALE AMOUNT

CUSTOMER COPY

*MW*

EPOSIT  
ICE DUE

See back of receipt for your chance to win \$1000 ID #: 7M31PGD9098



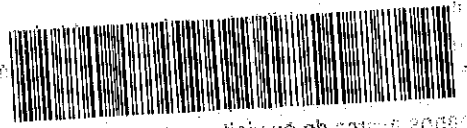
Save money. Live better.

713-453-5018 Mcr: TYRONE WILTZ  
13750 EAST HWY  
HOUSTON TX 77015

ST# 01137 OP# 009055 TEN# 55 TR# 0180  
 PEEL STIKRED 080857900005 3.97 X  
 36 STAKE 002906940601 1.47 X  
 36 STAKE 002906940601 1.47 X  
 36 STAKE 002906940601 1.47 X  
 36 STAKE 002906940601 1.47 X  
 36 STAKE 002906940601 1.47 X  
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 36 STAKE 002906940601 1.47 X  
 36 STAKE 002906940601 1.47 X  
 36 STAKE 002906940601 1.47 X  
 WHITE LABEL 007278216728 1.12 X  
 WHITE LABEL 007278216738 1.68 X  
 NOTEBOOK 002622977070 0.50 X  
 RIDERS BOOT 019105621297 19.94 X  
 FILE BOX 007314918689 5.88 X  
 SUBTOTAL 53.67

TAX 1 8.250 X 4.43  
 TOTAL 58.10  
 DEBIT TEND 58.10  
 CHANGE DUE 0.00

LEFT DEBIT 58.10 TOTAL PURCHASE \*\*\*\*\*1209.10  
 DEBIT REF # 810900809177  
 NETWORK ID: 0069 APPR CODE 302832  
 DEBIT AID 0000000042203  
 TC 5AA432FFDF5193DC  
 \*Pin Verified  
 TERMINAL # SC010358  
 04/19/18 12:06:26  
 # ITEMS SOLD 20  
 TCH# 2714 0041 1764 0517 141



04/19/18 12:06:34



www.walmart.com

DOLLAR GENERAL STORE #06550  
 11121 MARKET ST  
 JACINTO CITY, TX 77029-2301  
 (713) 450-3340



Fresh food.  
 Low prices.

JOLLY RANCHER HARD S	E	2.95 S
010700556868-110		
PELON PELO RICO 1 P	E	1.00 S
719886212321-110		
PELON PELO RICO 1 P	E	1.00 S
719886212321-110		
PELON PELO RICO 1 P	E	1.00 S
719886212321-110		
PELON PELO RICO 1 P	E	1.00 S
719886212321-110		
HERSHEY AST MINATURE	E	2.95 S
034000213412-110		
TOOTSIE MIDGEE BAG 9	E	2.00 S
071720077115-110		
NESTLE AST MINI CHOC	E	3.50 S
028000958114-110		
TOOTSIE POPS 7.80Z	E	2.00 S
071720615157-110		
CHUPA CHUPS CREMOSA	E	2.00 S
076350615621-110		
MILKY WAY SNACK PACK	E	1.00 S
040000464266-110		
BUTTERFINGER CRISP 6	E	1.00 S
028000676513-110		
BUTTERFINGER 8 PACK	E	1.00 S
028000740108-110		
BABY RUTH 8 PACK BON	E	1.00 S
028000074036-110		

SUBTOTAL \$23.40  
 Tax1 \$1.93  
**TOTAL SALE \$25.33**  
 CASH \$40.00  
 CHANGE \$14.67

ITEMS 14  
 2018-04-20 16:27:09 06550 02 7382



CUT HERE

\*\*\*\*\*  
 \* **SAVE \$2.00 Off** \*  
 \* **Your Next Visit** \*  
 \* \* \* \* \*  
 \* **Go To** \*  
 \* **DGCustomerFirst.com** \*  
 \* Tell us what you think about your store \*  
 \* visit today and receive a coupon for \*  
 \* \$2 off your next purchase \*  
 \* of \$15 or more! \*  
 \* \* \* \* \*  
 \* Survey Code valid for 7 days \*  
 \* \* \* \* \*  
 \* Limited to 1 response per 14 days \*  
 \* \* \* \* \*  
 \* **Survey Code** \*  
 \* **0649-8218-0029-693** \*  
 \* \*\*\*\*\*

12620 WOODFOREST, STE 200  
 (713) 451-8121  
 Your cashier was MERLINDA

SC	BKRY CUPCAKE	12.99 F
	10% EMPLOYEE DISC	1.30-F
SC	BKRY CUPCAKE	12.99 F
	10% EMPLOYEE DISC	1.30-F
	KROGER PLUS CUSTOMER	*****2414
	TAX	0.00
	<b>**** BALANCE</b>	<b>23.38</b>
	DEBIT Purchase	
	*****6501 - SWIPED	
	REF#: 00000	TOTAL: 23.38
	PURCHASE: 23.38	CASHBACK: 0.00
	DEBIT	23.38
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	2
	KROGER SAVINGS	\$ 2.60
	TOTAL COUPONS	\$ 2.60
	TOTAL SAVINGS (10 %)	\$ 2.60

04/20/18 08:39am 331 36 4 654  
 \*\*\*\*\*

**Tell Us How We're Doing!**  
 Associates Now Eligible to  
 Earn 50 BONUS FUEL POINTS  
 Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)  
 in the next 7 days and  
 enter the information below:

Date: 04/20/18  
 Time: 08:39am  
 EntryID: 034-786-4-331-36-40  
 Limit one 50 fuel pt bonus per 7 days.  
 \*\*\*\*\*  
 Fuel Points Earned Today: 23  
 Total April Fuel Points: 405  
 This Months Points Expire 5/31/18  
 Details at: [www.Kroger.com/Fuel](http://www.Kroger.com/Fuel)  
 \*\*\*\*\*

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Annual Card Savings \$608.12  
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[jobs.kroger.com](http://jobs.kroger.com)  
[www.kroger.com](http://www.kroger.com)

CUT HERE  
**SATURDAY APR. 21<sup>ST</sup> ONLY!**  
 11:00 AM - 6:00 PM

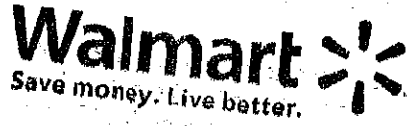
\$ 25<sup>00</sup>  
Gas  
*[Signature]*

\$ 92.  
Second Order  
of T-Shirts

\$ 20<sup>00</sup>  
To  
Judy Auler

the back of receipt for your chance to win \$1000

ID #: 7M316XD9V88



( 713 ) 453 - 5018  
MANAGER TYRONE WILTZ  
13760 EAST FWY  
HOUSTON TX 77015

ST# 01137	OP# 008637	TER# 04	TR# 05613
FF GL SMN	005000057841		0.54 X
FF GL SMN	005000057841		0.54 X
FF GL CHK	005000057845		0.54 X
FF GL DWF	005000057843		0.54 X
FF GL SMN	005000057841		0.54 X
FF GL SMN	005000057841		0.54 X
FF GL SMN	005000057841		0.54 X
FF GL DWF	005000057841		0.54 X
FF GL DWF	005000057843		0.54 X
FF GL CHK	005000057845		0.54 X
FF GL DWF	005000057843		0.54 X
FF GL DWF	005000057843		0.54 X
STKR STRIPS	006898198019		1.97 X
STKR STRIPS	006898198019		1.97 X
STKR STRIPS	006898198019		1.97 X
STKR STRIPS	006898198019		1.97 X
STKR STRIPS	006898198019		1.97 X
MASKS	006431922743		2.97 X
MASKS	006431922743		2.97 X
MASKS	006431922743		2.97 X
MASKS	006431922743		2.97 X
MASKS	006431922743		2.97 X
SUBTOTAL			34.15
TAX 1	8.250 X		2.82
TOTAL			36.97
CASH TEND			27.00
DEBIT TEND			9.97
CHANGE DUE			0.00

GIANT#  
11075 I 10 EAST  
HOUSTON, TX 77029  
713-671-0203  
DATE 04/15/2018 SUN

12X @1.09	
GENERAL T1	\$13.08
24X @0.79	
PLU 5 T1	
TAX1	\$18.96
TOTAL	\$2.64
CASH	\$34.68
CHANGE	\$40.00
GIANT SAVING EVERYDAY	\$5.32
CLERK 01	No.20335
TIME 13:24	01

EFT DEBIT PAY FROM PRIMARY  
9.97 TOTAL PURCHASE  
DEBIT \*\*\*\* \* 1209 I 0  
REF # 810500010684  
NETWORK ID: 0069 APPR CODE 552769

DEBIT  
AID A0000000042203  
TC 48D2A491FA6629EF  
#Pin Verified  
TERMINAL # MX960749

04/15/18 10:31:51  
# ITEMS SOLD 23  
TC# 3933 0027 0928 6834 5070  


04/15/18 10:31:56  
Use Walmart Pay to save your receipts.





# Self Checkout

CLUB MANAGER BRYAN MCCUBBINS  
( 713 ) 450 - 2592  
HOUSTON, TX

04/22/18 15:41 6157 08281 094 9094

JUDY

H 980084887 MM UNDERPAD	24.98	E E E E E
H 980084887 MM UNDERPAD	24.98	
H 980084887 MM UNDERPAD	24.98	
H 980084887 MM UNDERPAD	24.98	
H 980084887 MM UNDERPAD	24.98	
SUBTOTAL		99.92
TOTAL		99.92
DEBIT TEND		99.92
CHANGE DUE		0.00

EFT DEBIT PAY FROM PRIMARY  
99.92 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 3440 I 0  
NETWORK ID. 0090 APPR CODE 712596

Debit  
AID A0000000042203  
TC 0EFBE79919082C6F  
\*Pin Verified  
TERMINAL # SC011555  
DISTRIBUTOR NUMBER: 00003766

New! Free shipping for Plus members.  
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## # ITEMS SOLD 4

TC# 3699 8088 8098 5659 2596



## Happy to Help



Foster sub/tes



CLUB MANAGER BRYAN MCCUBBINS  
( 713 ) 450 - 2592  
HOUSTON, TX

04/03/18 18:23 6721 00201 009 2755

JACINTO

11 980084887	HM UNDERPAD	24.98	E
11 980084887	HM UNDERPAD	24.98	E
11 980084887	HM UNDERPAD	24.98	E
	SUBTOTAL	74.94	
	TOTAL	74.94	
	DEBIT TEND	74.94	
	CHANGE DUE	0.00	

EFT DEBIT	PAY FROM PRIMARY
74.94	TOTAL PURCHASE
US DEBIT	*** ** 3440 I 0
NETWORK ID. 0090	APPR CODE 111001

Debit  
 AID 80000000042209  
 TC 50CB1A7360FA1306  
 \*Pin Verified  
 TERMINAL # 8010136  
 DISTRIBUTOR NUMBER: 00003766

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 Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 3



Happy to Help

*32 Pound  
Medical Supplies*

*Fund Raiser  
Items*

Your sale  
you make  
within 3  
full price  
Without  
advertis-  
issued -  
For exc  
visit Wal

# CVS pharmacy®

14630 FM 2100, CROSBY, TX  
PHARMACY: 328-4854 STORE: -

REG#01 TRN#3229 CSHR#1554301 STR#7296

Helped by: DANIEL

ExtraCare Card #: \*\*\*\*\*0980

1 SD ADULT MV GUM	120S	12.99N	
F 1 CVS COTTON BALLS	130S	3.29T	
	3.29 EACH 2 OR MORE @	2.75	EACH
F 1 CVS HYDRO PRXIDE SP	8Z	3.39N	
1 CVS WOUND WASH	6Z	4.69N	
1 CVS TRP ANTI BI SPR	2Z	7.69N	
1 CVS ANTISPTC CLNSR	16Z	16.49N	

6 ITEMS	
SUBTOTAL	48.54
TX 8.25% TAX	.27
<b>TOTAL</b>	<b>48.81</b>
DEBIT	48.81

\*\*\*\*\*4324 CH  
US Debit \*\*\*\*\*4324  
REF# 012291  
TRAN TYPE: SALE  
AID: A0000000042203  
TC: 906F47E5E76DBB42  
TERMINAL# 69026778  
PIN VERIFIED ONLINE  
CVM: 420300  
TVR(95): 8000048000  
TSI(9B): 6800

CHANGE .00



# Walgreens

#03444 11107 MARKET STREET RD  
JACINTO CITY, TX 77029  
713-451-9005

275 0436 0071 04/04/2018 12:05 PM

PHOTOFINISHING 094401 A 144.04  
RETURN VALUE 144.04

SUBTOTAL 144.04  
SALES TAX A=8.25% 11.88

TOTAL 155.92  
REWARDS REDEMPTION 1.00  
DEBIT CARD 154.92  
CHANGE .00

AID: A0000000042203  
US Debit  
Integrated chip card  
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

CONGRATULATIONS ON YOUR REWARD!  
EARN EVEN MORE REWARDS BY USING  
YOUR CARD WITH EVERY PURCHASE.  
FOR TERMS AND CONDITIONS, VISIT  
WALGREENS.COM/BALANCE.

RFN# 0344-4710-4364-1804-0403



\*\*\*\*\*



# Office DEPOT OfficeMax

HOUSTON - (713) 451-4411  
04/05/2018 1:11 PM



22VTQ3QP63Q568B8F

SALE 628-1-6644-876769-18.3.2

753064 WHITE, FOAM, B

2 @ 7.29 14.58

You Pay 14.58SS

Subtotal: 14.58

Sales Tax: 1.20

Total: 15.78

Debit Card 3440: 15.78

TDS Chip Read

AID A0000000042203 US DEBIT

TVR 8000048000

CVS PIN Verified

UNIVERSITY OF HOUSTON 1155903691  
Congratulations! You've reached VIP  
Rewards status. You'll now get 5% back  
in rewards on ink, toner, paper, and  
print/copy/ship services, plus a  
special birthday offer. Visit  
[officedepot.com/rewards](http://officedepot.com/rewards)

# Office DEPOT OfficeMax

HOUSTON - (713) 451-4411  
04/06/2018 9:37 AM



22VT33QPQ3Q5Y8ERF

SALE 628-1-6721-876769-18.3.2

909955 TAPE, DBL SD, 2/

2 @ 7.29 14.58

You Pay 14.58SS

602710 TAPE, DBL SIDE,

2 @ 7.49 14.98

You Pay 14.98SS

482794 NUTS, MAPLEPECA 6.99 E

Subtotal: 35.65

Sales Tax: 2.44

Total: 37.99

Debit Card 3440: 37.99

TDS Chip Read

AID A0000000042203 US DEBIT

TVR 8000048000

CVS PIN Verified

UNIVERSITY OF HOUSTON 1155903691  
Congratulations! You've reached VIP  
Rewards status. You'll now get 5% back  
in rewards on ink, toner, paper, and  
print/copy/ship services, plus a  
special birthday offer. Visit  
[officedepot.com/rewards](http://officedepot.com/rewards)

Shop online at [www.officedepot.com](http://www.officedepot.com)

*Fundraiser  
supplies*

GROVES VETERINARY CLINIC

5998 507 4157

GROVES, VA 22615

10/10/2017

0846 57

ary Clinic

CREDIT CARD

MC SALE

Card # XXXXXXXXXXXXXXXX  
 SEQ #: 2  
 Batch #: 110  
 INVOICE 2  
 Approval Code 945745  
 Entry Method: Manual  
 Mode: Online  
 Acs Code: YYY

Circle  
7532

# RECEIPT

Printed: 10-10-17 at 8:49a  
 Date: 10-10-17  
 Account: 11412  
 Invoice: 166325

	Qty	Description	Net Price
10-06-17	1	Ultrasound - Abdominal	159.50
10-06-17	1	Chem 17 w/Electrolytes, CBC	140.10
10-06-17	1	Gas / Iso / Prop	129.50
10-06-17	1	Unasyn Inj.	29.50
10-06-17	1	Metacam Inj.	29.50
10-06-17	1	Buprenorphine Inj.	29.50
10-06-17	10.80	Convenia Injection - By Weight	37.63
10-06-17	1	Cerenia Inj.	29.50
10-06-17	1	Enterotomy	419.50
10-06-17	1	Intestinal Foreign Body Extraction	250.00
10-06-17	1	IV Drip Set	28.50
10-06-17	1	Fluids - Lactated Ringers	29.50
10-07-17	1	Unasyn Inj.	29.50
10-07-17	1	Unasyn Inj.	29.50
10-07-17	1	Cerenia Inj.	29.50
10-08-17	1	Cerenia Inj.	29.50
10-09-17	1	Unasyn Inj.	29.50
10-09-17	1	Euthanasia N/C	0.00
10-09-17	1	Gas / Iso / Prop	129.50
10-10-17	1	Cremation W/Return Under 30lbs	95.00
10-10-17		Mastercard payment	-1184.23

Old balance	Charges	Payments	New balance
-500.00	1684.23	1184.23	0.00

10/31/17

See back of receipt for your chance  
to win \$1000

ID #: 712JRY5NGLD



( 281 ) 328 - 4836  
MANAGER SHERRY EBERLE  
14215 FM 2100 RD  
CROSBY TX 77532

ST# 00522	OP# 009035	TE# 35	TR# 07449
DREAMBONES	081083302375		17.44 X
DOG BED	084738805514		34.97 X
	SUBTOTAL		52.41
TAX 1	8.250 %		4.32
	TOTAL		56.73
	DEBIT TEND		56.73
	CHANGE DUE		0.00

EFT DEBIT      PAY FROM PRIMARY  
56.73 TOTAL PURCHASE  
US DEBIT      \*\*\*\* \* 3440 I 0  
REF # 730400496377  
NETWORK ID. 0081 APPR CODE 201014

Debit  
AID A0000000042203  
TC 7EDC30FCD7539CE8  
\*Pin Verified  
TERMINAL # SC010097

10/31/17 11:04:36  
# ITEMS SOLD 2  
TC# 6352 2343 1710 7107 5495



Low Prices You Can Trust. Every Day.  
10/31/17 11:04:44  
Store receipts on your phone. Walmart Pay.



10/24/17



CLUB MANAGER BRYAN MCCUBBINS  
( 713 ) 460 - 2592  
HOUSTON, TX

10/24/17 15:15 1048 08281 006 2777

UH

H	980002019	MMRK	BCPAD	28.98	T
H	980002019	MMRK	BCPAD	28.98	T
E	725545	GREEN	GRAPEF	5.98	N
			SUBTOTAL	63.94	
		TAX 1	8.250 %	4.78	
			TOTAL	68.72	
			DEBIT TEND	68.72	
			CHANGE DUE	0.00	

EFT DEBIT            PAY FROM PRIMARY  
68.72 TOTAL PURCHASE  
US DEBIT            \*\*\*\* \* 3440 I 0  
NETWORK ID. 0081 APPR CODE 463935

Debit  
AID A0000000042203  
TC 09F530163DE32748  
\*Pin Verified  
TERMINAL # SC010161

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 3

TC# 6319 8297 6878 3653 1656



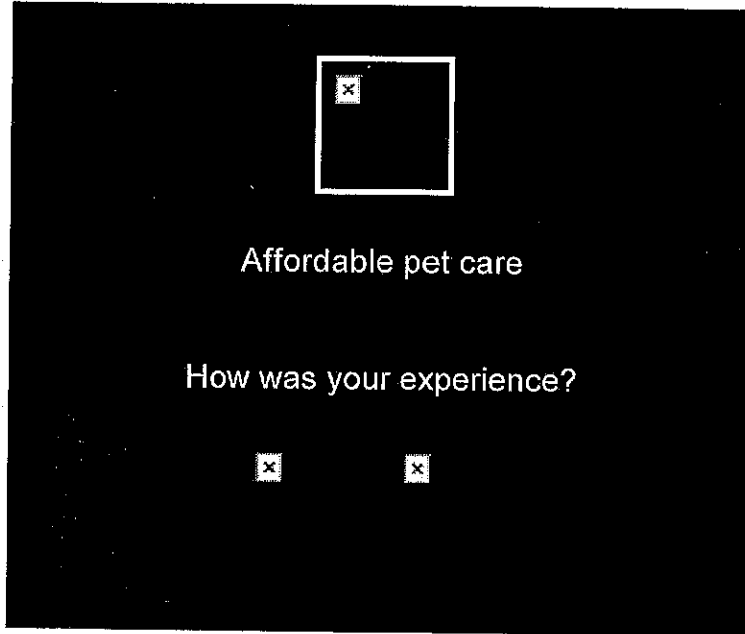
Happy to Help

Clark, Judy A

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Monday, September 18, 2017 11:40 AM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

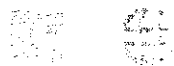
*How was your  
Test*



\$ **33.50**

Custom Amount	\$33.50
I invoice 9187	
<b>Total</b>	<b>\$33.50</b>

Affordable pet care  
832-909-8082



Visa 6597 (Keyed)

Sep 18

Judy  
 Je P. D. D.  
 FOSTERS

9/5/17

\$ 94.92



**Self Checkout**

CLUB MANAGER BRYAN MCCUBBINS  
 ( 713 ) 450 - 2592  
 HOUSTON, TX

09/05/17 14:30 1150 08281 091 9091

UH

I980028133 UNSTOPABLES	14.98	E
212717 WAGGIN TRAI	13.98	E
641092 NUDGES	14.91	E
HI980006275 UNDERPAD	24.98	E
I 280765 ALWAYS HEAV	12.97	E
HI980006275 UNDERPAD	24.98	E
HI980006275 UNDERPAD	24.98	E
V INST SV ALWAYS HEAV	2.00-N	
V INST SV UNSTOPABLES	2.00-N	
V INST SV 2 @ 1.50- UNDERPAD	3.00-N	
SUBTOTAL	130.78	
TOTAL	130.78	
CASH REWARDS TEND	41.02	
DEBIT TEND	89.76	
CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
 89.76 TOTAL PURCHASE  
 US DEBIT \*\*\*\* \* 1609 I 1  
 NETWORK ID. 0090 APPR CODE 410298

Debit  
 AID A0000000042203  
 TC 15AAECC3A364EC98  
 \*Pin Verified  
 TERMINAL # SC011132

CASH REWARDS USED 41.02  
 APPR. CODE = 209355  
 Beg Bal Tran Amt End Bal  
 41.02 41.02 0.00  
 DISTRIBUTOR NUMBER: 00003766

Additional Savings This Trip:  
 Sam's Instant Savings: \$7.00

Visit [samsclub.com](http://samsclub.com) to see your savings

**# ITEMS SOLD 7**

TC# 0263 3095 0104 0866 8062 1



**Happy to Help**



# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9083  
**Date** 8/15/2017

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> becca;	<b>Date In</b> 8/15/2017	<b>Date Out</b> 8/15/2017
Boarding Charge	0.00	\$0.00
Spay 16-40lbs	1	\$55.00
V - 1 Yr. DAPP	1	\$15.00
V - 1 yr. Rabies	1	\$13.50
V - 6 months Bordatella	1	\$15.00
Heartgard 6 Months	1	\$36.00
Heartworm Test	1	\$20.00
positive for heartworm	1	\$0.00
1 month advantage multi plus	1	\$25.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$179.50</b>
<b>Pets</b> fella;	<b>Date In</b> 8/15/2017	<b>Date Out</b> 8/15/2017
Boarding Charge	0.00	\$0.00
Heartworm Test	1	\$20.00
Doxycycline 100mg.	1	\$15.00
positive for heartworm	1	\$0.00
Neuter 0-15lbs	1	\$13.50
V - 1 yr. Rabies	1	\$13.50
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$62.00</b>

**Payment Method**

**Ref**

<b>Sub Total</b>	\$241.50
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$241.50</b>
<b>Payment</b>	\$0.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	\$241.50

*\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\**

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 7982  
Date 7/15/2016

Phone 832-909-8082  
Fax 713-984-8374

Sharon Smith  
10210 Broken Trace Court  
Humble Tx 77338  
281-753-0136

	JS	Quantity	Total
<b>Pets</b> NORMAN-CORGI			
	<b>Date In</b> 7/15/2016		<b>Date Out</b> 7/15/2016
Boarding Charge		0.00	\$0.00
Neuter 16-40lbs		1	\$55.00
V - 1 yr. Rabies		1	\$13.50
Heartworm Test		1	\$20.00
Negative		1	\$0.00
<b>Discount</b> .00%			
		<b>Booking Total</b>	<b>\$88.50</b>

<b>Sub Total</b>	\$88.50
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$88.50</b>

**Payment Method** Credit Card **Ref** brenda

<b>Payment</b>	\$88.50
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	<b>\$0.00</b>

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

610 Pet Lodge- Dr. J. Chucle, DVM  
2131 blalock rd. suite A

phone: 832-909-8082  
fax: 713-984-8374

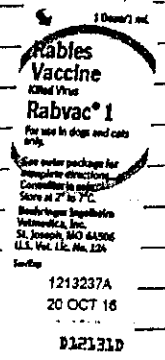
### 610 Pet Lodge Treatment Sheet

Owner's name: Sharon Owner's last name: Smith

Pet's Name: NORMAN Species: K-9 Breed: COGRI MIX

Estimated age:          DOB: 7/15/15 (M) NM F SF Color(s): TRICOLORES

Date:	Notes:	Temp:	Weight:
7/15/2016	neuter: X		
	Penicillin inj. (IM): 1 cc: X		23#
	Torb inj. (IM): 0.1 cc: X		
	20 mg/ml Xylazine 1 cc+ ketamine 1 cc (IM): X		
	Routine open neuter: 2'0 PDS		
	double ligated testicular arteries. Transfixed tunic.		
	Cruciated sq, suture. Continuous interdermal to close incision.		
	uneventful recovery.		
	HEARTWORM TEST: NEGATIVE		
	1 yr. rabies: X 1 yr. rabies expires on 7/15/2017		
	1 yr. Rabies tag# and color: 1215 orange circle		
	1 yr. rabies manufacture: <u>Boehringer</u>		
	1 yr. rabies serial lot#: 1213237A		
	1 yr. rabies lot exp: 20 Oct 2016 (Killed Virus)		



Mom & Puppy Care (6 pups)

10625 Munn St. Jacinto City 77029

Born 7/6/2017

Feed Store 10.00  
Walmart 19.71

See to ID #109888 07/30/2017 8:08:20AM  
01 CLERK01 000000

THANK YOU FOR SHOPPING MARKET ST FEED

1@ 10.00 \$10.00  
DEPT.04

S ITEMS TO CASH \$10.00

ST# 1 PLEASE COME AGAIN  
PUPPY  
PUPPY  
PUPPY  
PEDIG  
PEDIG  
PEDIG  
PEDIG  
PEDIG  
PEDIG CAN 002310001308 0.70 X  
PEDIGREE CAN 002310001308 0.70 X  
PEDIGREE CAN 002310001308 0.70 X  
PEDIGREE CAN 002310001308 0.70 X  
PEDIGREE CAN 002310001308 0.70 X  
PEDIGREE CAN 002310001308 0.70 X  
SUBTOTAL 18.21  
TAX 1 8.250 % 1.50  
TOTAL 19.71  
DEBIT TEND 19.71  
CHANGE DUE 0.00

Puppy milk

EFT DEBIT PAY FROM PRIMARY  
19.71 TOTAL PURCHASE  
DEBIT \*\*\*\*\* 6458 I 0  
REF # 721500222306  
NETWORK ID. 0069 APPR CODE 635865

DEBIT  
AID A0000000042203  
TC C36A19D646502744  
\*Pin Verified  
TERMINAL # SC010932

08/03/17 12:42:13  
# ITEMS SOLD 12  
TC# 3835 3738 5874 4374 4303



17  
13  
10  
8

Churchs #1550  
10397 Market St.  
Jacinto City, TX 77029  
(713) 673-7177

#0263	OUT
0 2PC DK	11.90
0 2PC DK	11.90
1 LG MP&WG	15.96
LG MP&WG	3.99
LG MP&WG	3.99
-----	
SUBTOTAL	47.74
TAX TOTL	3.94
<b>TOTAL</b>	<b>51.68</b>
M/CARD	51.68
ITH CSHR	
9 15:47 JULY 04 2017	W/S#02 P1

Jacinto City Dog Pound Rescue  
Furnished 4th of July (2017)  
Dumper for 20 police officers  
that worked all day.

Becky

It was chicken & Mashed Potatoes/Gravy  
Donated in the rescue's name.

# UNIVERSITY of HOUSTON | LAW CENTER

A.A. White Dispute Resolution Center

## 40 HOUR BASIC MEDI

Petco # 15  
2895 Gulf Freeway  
League City, TX 77573  
281-337-9030

07/27/2017 14:07:59  
Total: USD\$ 156.75  
MASTERCARD Entry Method: Chip  
CARD #: XXXXXXXXXXXX1609  
PURCHASE - APPROVED  
AUTH CODE: 785259

Mode: Issuer  
AID: A0000000041010  
TVR: 0000048000  
IAD: 01146070012200001EB700000000000  
TSI: E800 ARC: 00  
MID: 106222 TID: 001 RRN: 010896

PIN VERIFIED

THANK YOU FOR  
SHOPPING WITH US!

Petco  
2895 GULF FREEWAY SOUTH  
LEAGUE CITY, TX 77573  
281-337-9030

7/27/17 2:08PM 1461 01 1 00989  
Sales Associate: 1 Greg

ITEM	DESCRIPTION	PRICE
001525301	BBO-6# JNS QUICK C	1.98
REG PRICE: 8.49		
002404447	WLGD-XS ECLR	11.99
002404455	WLGD-SML ECLR	14.99
002622014	REB-DOG 9Z BLLY SL	12.99
000000000	Gift Card Redeemed	50.00
Acct# XXXXXXXXXXXX7583 Auth# 655841		
Balance: \$0.00		
MasterCard Credit Card		156.75
Acct# XXXXXXXXXXXX1609 Auth# 785259		

Number of Items 26

IMMUNIZATION RECORD

Dog Name: Brando Breed: Shihshu Mix  
Color: White DOB: 1/1/2015 Weight: 12 LBS  
Microchip: \_\_\_\_\_ iD#: \_\_\_\_\_

Distemper/Parvo

#1  date: 7/13/16

#2 \_\_\_\_\_ date: \_\_\_\_\_

#3 \_\_\_\_\_ date: \_\_\_\_\_

Bordetella

#1  date: 7/13/16

#2 \_\_\_\_\_ date: \_\_\_\_\_

#3 \_\_\_\_\_ date: \_\_\_\_\_

Deworming

#1 Broad Spectrum Dewormer date: 7/13/16

#2 \_\_\_\_\_ date: \_\_\_\_\_

#3 \_\_\_\_\_ date: \_\_\_\_\_

Rabies: Location: Crosby Vet Clinic Date: 7/13/16

Spay/Neuter Surgery: Location: \_\_\_\_\_ Date: \_\_\_\_\_

Heartworm Test: Location: \_\_\_\_\_ Date: \_\_\_\_\_ Results: \_\_\_\_\_

Location: \_\_\_\_\_ Date: \_\_\_\_\_ Results: \_\_\_\_\_

Heartworm Preventative:

#1 Heart Guard date: 7/13/16 #2 \_\_\_\_\_ date: \_\_\_\_\_ #3 \_\_\_\_\_ date: \_\_\_\_\_  
#4 \_\_\_\_\_ date: \_\_\_\_\_ #5 \_\_\_\_\_ date: \_\_\_\_\_ #6 \_\_\_\_\_ date: \_\_\_\_\_  
#7 \_\_\_\_\_ date: \_\_\_\_\_ #8 \_\_\_\_\_ date: \_\_\_\_\_ #9 \_\_\_\_\_ date: \_\_\_\_\_  
#10 \_\_\_\_\_ date: \_\_\_\_\_ #11 \_\_\_\_\_ date: \_\_\_\_\_ #12 \_\_\_\_\_ date: \_\_\_\_\_

Flea Preventative:

#1 Advantix date: 7/13/16 #2 \_\_\_\_\_ date: \_\_\_\_\_ #3 \_\_\_\_\_ date: \_\_\_\_\_  
#4 \_\_\_\_\_ date: \_\_\_\_\_ #5 \_\_\_\_\_ date: \_\_\_\_\_ #6 \_\_\_\_\_ date: \_\_\_\_\_  
#7 \_\_\_\_\_ date: \_\_\_\_\_ #8 \_\_\_\_\_ date: \_\_\_\_\_ #9 \_\_\_\_\_ date: \_\_\_\_\_  
#10 \_\_\_\_\_ date: \_\_\_\_\_ #11 \_\_\_\_\_ date: \_\_\_\_\_ #12 \_\_\_\_\_ date: \_\_\_\_\_



# INVOICE

## Crosby Veterinary Clinic

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

**FOR:** Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532  
(281) 462-0676

**Printed:** 07-13-16 at 5:17p  
**Date:** 07-13-16  
**Account:** 1299  
**Invoice:** 139915

Date	For	Qty Description	Price
07-13-16	Brudder	<del>1 Bravecto Flea and Tick 44-68lb</del>	52.00
07-13-16		0.56 convenia	28.00
07-13-16		1 Depomedrol up to 20 lbs	20.00
07-13-16		1 K9 Rabies Vaccination 1 year	15.00
07-13-16		1 Office Visit	25.00

Total charges, this invoice... 140.00  
Your old balance... 0.00  
Total payment(s) received... 140.00  
07-13-16 American express payment 140.00

Merchant ID: 17397476, Approval code: 827239, Transaction ID: 1495301813  
Ref #: 4812424, Act #: \*\*\*\*\*2003, Exp: XX/XX, Entry: Contactlcc, Card: AM-EXPRESS  
Your card balance is not available  
I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

X

Your new balance... 0.00

Reminders for: <b>Brudder</b> (Weight: 12.6 lbs - 12m)	Last done
07-13-17 K9 Rabies Vaccination 1 year	07-13-16

Crosby Veterinary Clinic appreciates the opportunity to provide you and your pet with quality service. WE HAVE A NEW WEBSITE!!!! Check out our online pharmacy, so you can get all your pet medications and foods delivered right to your house. We also have pictures of some of your pets and look forward to adding more. We welcome and encourage your feedback. [www.crosbyvet.net](http://www.crosbyvet.net)

# CERTIFICATE OF VACCINATION

Date of Vaccination: 07-13-16  
Next Vaccination on: 07-13-17

Certificate No. 0  
Previous Vaccination:

**VETERINARY CLINIC**

Crosby Veterinary Clinic  
14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

**OWNER OF ANIMAL**

Judy Clark  
21320 Plaza Circle  
  
Crosby, TX 77532  
(281) 462-0676

This is to certify...

THAT I HAVE VACCINATED THE ANIMAL DESCRIBED BELOW AGAINST RABIES.

**Patient information...**

**PATIENT:** Brudder  
**SPECIES:** Canine  
**SEX:** Neutered Male  
**WEIGHT:** 12.60 lbs  
**MICROCHIP:**

**TAG NO:** 120259  
**BREED:** Shih Tzu Mix  
**AGE:** 12 months  
**COLOR:** Tan

**MFG BY:** MER, **SERIAL:** 12615, **EXPIRES:** 07/13/17, **ADMIN:** Sq

Signed: \_\_\_\_\_

Darren Knapp License: 7017

Other Vaccinations...

*Spomenif*  
*Permal dot*

received from  
on 01/11/2017  
at 10:00:00 AM  
amount to be credited

**Sale**

XXXXXXXXXXXX  
MASTERCARD      Entry Method: Card

Amount: \$                      43.30

Tip:                                      0.00

Total:                                      43.30

**7/3/17**

12/25/01  
Inv #: 000001      Item Code: 40557  
Transaction ID: 0100010001  
Approved: Online      Batch#: 000001

12/25/01  
Batch#: 000001



NACElink Network is a collaboration between NACE, Symplicity, DirectEmployers and your college/university.

[Privacy Policy](#) | [Terms of Use](#)

*Day total  
for foster dogs*

*07/19/17*



**PETSMART #1101**  
5941 E. Sam Houston Parkway N  
Houston, TX 77049  
281-436-1249  
Visit us at PetSmart.com

SALE T-7905 C-101101 1101/101		
COMMUNITY CASHIER-481802		
0085961000673 FREEDOMPUP		19.99
REG PRICE	19.99	
(RETURN PRICE	19.99 EA)	
0007910512229 GFLBACHLSP12		32.99
REG PRICE	32.99	
(RETURN PRICE	32.99 EA)	
0084423204831 SAUSAGE 16Z		14.87
REG PRICE	17.49	
15% Off Up To Lmt	2.62-	
(RETURN PRICE	14.87 EA)	
0007910051823 STK GRL 220Z		18.69
REG PRICE	21.99	
15% Off Up To Lmt	3.30-	
(RETURN PRICE	18.69 EA)	
0040050935321 Charitable Donation		2.00 N
SUBTOTAL		88.54
TAXABLE AMOUNT	86.54	
NON-TAXABLE AMOUNT	2.00	
TAX 8.250%		7.14
<b>TOTAL</b>		<b>95.68</b>
DEBIT (EMV)		95.68
XXXXXXXXXXXX1609		
682287		
Verified By Pin		
Chip Read		
AID:		

*Quinto City  
Dog Brand*



**PETSMART #1101**  
5941 E. Sam Houston Parkway N  
Houston, TX 77049  
281-436-1249  
Visit us at PetSmart.com

SALE T-9661 C-101101 1101/101  
COMMUNITY CASHIER-596429

0073052152106 GF SB CHIX 21.99  
REG PRICE 25.99  
PetPerks 4.00-  
(RETURN PRICE 21.99 EA)

0073725750533 SN SRC VN PK 56.99  
REG PRICE 56.99  
(RETURN PRICE 56.99 EA)

0040050935321 Charitable Donation 2.00 N

SUBTOTAL 80.98  
TAXABLE AMOUNT 78.98  
NON-TAXABLE AMOUNT 2.00

TAX 8.250% 6.52  
**TOTAL 87.50**

DEBIT 87.50

XXXXXXXXX

760641

Verified By Di.

Petco #243,  
901 N. SHEPHERD DRIVE  
HOUSTON, TX 77008-6526  
(713)426-1084

*Kennel needed  
for dog board  
transport*

06/26/2017 16:48:18  
Total: USD\$ 213.51  
CHASE VISA Entry Method: Chip  
CARD #: XXXXXXXXXXXX6597  
PURCHASE - APPROVED  
AUTH CODE:053120

Mode: Issuer  
AID: A0000000031010  
TVR: 0080006000  
IAD: 06010A03602002  
TSI: F800 ARC: 00  
MID: 069420 TID: 001 RRN: 015956

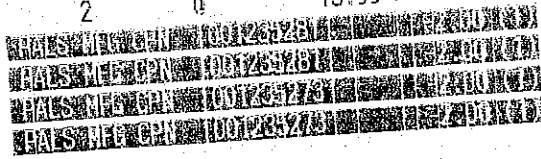
THANK YOU FOR  
SHOPPING WITH US!

*Receipt from  
Brenda*

Petco  
901 N SHEPHERD DRIVE  
HOUSTON, TX 77008  
713-426-1084

6/26/17 4:48PM 2431 01 1 02576  
Sales Associate: 3 Amanda

ITEM	DESCRIPTION	PRICE	
002494770	YNME-DOG KENNEL PR	129.99	T
002183146	FRI-CAT 32CT 5.5Z	19.29	T
001235281	FRI-CAT 16# SRFN T	27.98	T
2	0	13.99	
001235273	FRI-CAT 16# SEAFOO	27.98	T
2	0	13.99	



Taxable Total \$197.24  
Tax 8.2500% 16.27

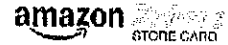
Sub Total \$213.51  
Final Total \$213.51

Visa Credit Card 213.51  
Acct# XXXXXXXXXXXX6597 Auth# 053120

Number of Items 6

Pals Rew

To determine your eligibility and to discuss available options, please contact Synchrony Bank's Customer Service at 1-866-634-8379.



P-12  
1-2

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
<b>PAYMENTS AND CREDITS</b>				
06/27	06/27		YOUR STORE CARD STATEMENT CREDIT	(\$11.50)
<b>TOTAL PAYMENTS AND CREDITS</b>				<b>(\$11.50)</b>
<b>OTHER CHARGES</b>				
06/09	06/09	P93420053EHMBBJM	AMAZON MARKETPLACE SEATTLE WA 294436654439 SMONTER 42" Heavy Duty Strong	\$229.99
<b>TOTAL OTHER CHARGES</b>				<b>\$229.99</b>
<b>FEES</b>				
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$0.00</b>
<b>INTEREST CHARGED</b>				
06/27	06/27		INTEREST CHARGE ON PURCHASES	\$0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>\$0.00</b>

2017 Totals Year-to-Date	
Total Fees Charged in 2017	\$0.00
Total Interest Charged in 2017	\$0.00
Total Interest Paid in 2017	\$0.00

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Regular Purchase	NA	26.74% (v)	\$0.00	\$0.00
(v) = Variable Rate				

**Cardholder News and Information**

Eligible card purchases may be billed under one of the following promotions: No Interest if Paid in Full within 6, 12, or 24 months. Under each of these promotions, if the promotional balance is not paid in full within the promotional period, interest will be imposed from the date of purchase at a rate of 26.74%. If a (v) is shown after your APR in the Interest Charge Calculation section of this billing statement, the APR is a variable rate and will vary with the market based on the Prime Rate. Minimum monthly payments are required. See promotional advertising for further details.

Synchrony Bank may continue to obtain information, including employment and income information from others about you (including requesting reports from consumer reporting agencies and other sources) to review, maintain or collect your account.

**Cardholder Benefits and Information**

Manage your account online at [www.syncbank.com/amazon](http://www.syncbank.com/amazon). Check your balance, view your statements, pay your bill, update your personal information and more!

for  
Stacy cuts

4/27/17

MSF-274

1000 North Main St  
Dallas TX 75245  
4154 42 200

MSF-274 (Rev. 05-2009)

Rev. A. 01/17

### Sale

Customer's Order No.			XXXXXXXXXXXX8651	
Sold To			VISA	Entry Method: Swiped
Address			Total: \$ 79.00	
City			06-27-17 17:06:10	
Sold By	Cash	C.C.	Inv #: 000019	Appr Code: 083260
Qty			Transaction ID: 387178795705812	0100
			Approved: Online	Batch#: 000933
			<small>Customer Name</small> <small>Mobile No.</small> <small>MSF-274 (Rev. 05-2009)</small>	
All claims and returned goods MUST be accompanied by this bill			Tax	
Rec'd. By			Total	

*Thank You!*

FORM NO. CM-MSF-274

DUPLICATE COPY



11/8/17



CLUB MANAGER BRYAN MCCUBBINS  
( 713 ) 460 - 2592  
HOUSTON, TX

11/08/17 13:12 3357 08281 014 2783

UH

H 980006275 UNDERPAD	24.98	T
H 980006275 UNDERPAD	24.98	T
890822 BF GRILLERS	12.98	T
SUBTOTAL	62.94	
TAX 1 8.250 x	5.19	
TOTAL	68.13	
DEBIT TEND	68.13	
CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
68.13 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 3440 I 0  
NETWORK ID. 0090 APPR CODE 241011

Debit  
AID A0000000042203  
TC 719A82FF0B4A3098  
\*Pin Verified  
TERMINAL # SC011105

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 3

TC# 8173 0903 3300 8360 5661



Happy to Help

CLINTA  
11075 I 10 EAST  
DUNSTON, TX 77539  
713-671-0203

11/13/17

DATE 11/13/2017 NON

55X 01.09	
GENERAL TL	\$27.25
TAXI	\$2.25
TOTAL	\$29.50
CASH	\$20.00
CHANGE	\$9.50
CLINT SAVING EVERYDAY	
CHECK 01	No. 74081
TIME 15:26	01

PAD5  
for FOSTERS



CLUB MANAGER BRYAN MCCUBBINS

( 713 ) 450 - 2592

HOUSTON, TX

11/28/17 15:48 7901 08281 014 2715

UH

H 980002019 MMRK BCPAD	28.98	T
H 980002019 MMRK BCPAD	28.98	T
H 980006275 UNDERPAD	24.98	T
SUBTOTAL		82.94
TAX 1 8.250 %	6.84	
TOTAL		89.78
DEBIT CASH BACK		40.00
TOTAL DEBIT PURCHASE	129.78	
DEBIT TEND		89.78
CHANGE DUE		40.00

EFT DEBIT PAY FROM PRIMARY

89.78 PURCHASE

40.00 CASH BACK

129.78 TOTAL PURCHASE

US DEBIT \*\*\*\* \* 3440 I 0

NETWORK ID. 0090 APPR CODE 939788

Debit

AID A0000000042203

TC 0E733B0B4A985156

\*Pin Verified

TERMINAL # SC011105

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 3

TC# 4271 4608 0944 9779 1782



Happy to Help

8/9/17

not to us. If  
ry of our ra  
ys. With ou  
ill purchase  
nt. Without  
west advert  
elunds will  
id for valid  
pt to limit o  
ides for on

# Walgreens

0344 11107 MARKET STREET RE  
JACINTO CITY, TX 77029  
713-457-9005

295 4319 0021 08/09

LOTRIMON AF DEOD FWDR SPRAY 4.6	99
31101741023	
RETURN VALUE 11.99	
WALG AF CRM CLOTRIMAZLE	12.99
FSA 31191712991	
RETURN VALUE 12.99	

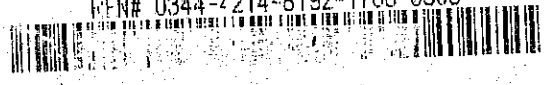
TOTAL	24.98
CASH	100.00
CHANGE	75.02

TOTAL FSA ITEMS	12.99
TOTAL RX ITEMS	0.00
TOTAL FSA AND RX ITEMS	12.99
APPROVED FSA/HRA AMOUNT	0.00

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,  
REDEEM POINTS FOR SOMETHING EXTRA  
IN A FUTURE PURCHASE. RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS,  
VISIT WALGREENS.COM/BALANCE.

RFN# 0344-214-8192-1708-0903



8/17/17

See back of receipt for ~~some~~ to win \$1000

ID #: 7L1TGSD9NZR

*Mom  
W/DX4 Pups*

**Walmart** \*

Save money. Live better.

( 713 ) 453 - 5018  
MANAGER TYRONE WILTZ  
13750 EAST FWY  
HOUSTON TX 77016

ST# 01137	OP# 002821	TE# 09	TR# 00544
BNFL 27CT IN	001780016824		14.94 X
PUPPY PWDR	002027999028		9.97 X
PEDIGREE CAN	002310001301		0.70 X
PEDIGREE CAN	002310001301		0.70 X
PEDIGREE CAN	002310001308		0.70 X
PEDIGREE CAN	002310001308		0.70 X
PEDIGREE CAN	002310001301		0.70 X
PEDIGREE CAN	002310001308		0.70 X
PEDIGREE CAN	002310001308		0.70 X
PEDIGREE CAN	002310001301		0.70 X
PED PUPPY	002310001538		12.44 X
	SUBTOTAL		42.95
TAX 1	8.250 %		3.54
	TOTAL		46.49
	CASH TEND		47.00
	CHANGE DUE		0.51

# ITEMS SOLD 11  
TC# 1811 4123 2669 9801 8454



Low Prices You Can Trust. Every Day.  
08/17/17 11:35:15

Store receipts on your phone. Walmart P  
ay.



DUPLICATE MAY NOT BE VALID FOR REFUND  
KROGER FUEL #331  
HOUSTON

TX. 77015  
(713) 451-8121

*Nancy  
car*

\*\*\*\*\*

PLUS CUSTOMER .....  
\*\*\*\*\*7934 .....  
PREPAID FUEL -20.00- .....  
PUMP# 10 .....  
UNL @2.019 /gal .....  
VOLUME 9.906 gal .....

GAS TOTAL ..... 20.00 .....  
UNL .....  
TAX ..... 0.00 .....  
\*\*\*BAL ..... 0.00 .....  
08/16/17 11:32am .....  
331.125.04.08888125 .....

\*\*\*\*\*  
Aug. Points=50 .....  
July Points=38 .....  
Each Month Points .....  
Do Not Combine .....

\*\*\*\*\*  
YOU SAVED \$0.03 /GAL .....  
I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU FOR  
SHOPPING KROGER!  
We Appreciate  
Customers

DUPLICATE MAY NOT BE VALID FOR REFUND

8/10/17

KROGER FUEL #331  
HOUSTON  
TX 77015  
(713) 451-8121  
\*\*\*\*\*

PLUS CUSTOMER  
\*\*\*\*\*7934

PUMP# 4  
UNL @1.549 /gal  
VOLUME 12.912 gal  
GAS TOTAL 20.00 UNL

TAX 0.00  
\*\*\*BAL 0.00

08/10/17 06:46pm  
331 119 290 88888119

\*\*\*\*\*

Aug Points=34  
July Points=38  
Each Month Points  
Do Not Combine

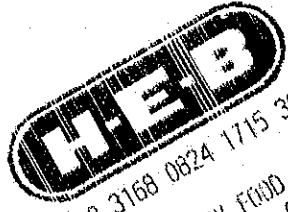
\*\*\*\*\*  
YOU SAVED \$0.50 /GAL

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

THANK YOU FOR  
SHOPPING KROGER!

8/24/17

715 ASD



1083 3168 0824 1715 3000 715

1 HCF DOG CAN PUPPY FOOD  
18 Ea. @ 1/ 0.60 T 10.80

\*\*\*\*\* Sale Subtotal\*\*\* 10.80  
Sales Tax 0.89  
\*\*\*\*\* Total Sale\*\*\* 11.69  
\*\*\* CASH Change : 88.31 \$ 100.00

ITEMS PURCHASED: 18  
OUR BRAND SAVINGS \$2.52

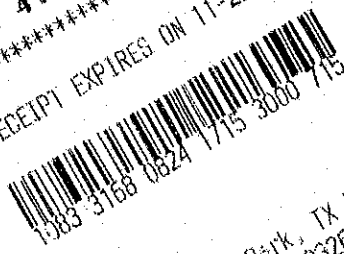
**YOU SAVED**  
**\$2.52**

Tell us how we are doing and you could  
WIN 1 OF 50 \$100 HEB GIFT CARDS/MONTH  
No purchase necessary.  
See rules and take survey at  
[www.heb.com/survey](http://www.heb.com/survey)  
or call 1-866-583-5024  
Odds depend on entries received.  
Must be 18. Ends 5/12/18.

Para Espanol, visitenos por Internet a  
[www.heb.com/survey](http://www.heb.com/survey)  
o llame al 1-866-583-5024

CERTIFICATE CODE  
**715082 417833 168214**  
\*\*\*\*\*

RECEIPT EXPIRES ON 11-22-17



HEB #715  
4701 East 81st, Deer Park, TX 77536  
Phone: (281) 930-0326  
Pharmacy: (281) 930-9366  
Fax: (281) 930-3680  
Store Hours: 6:00am to midnight  
Your Cashier: Leticia H.  
833168 0824 1715 3000 715



DUPLICATE MAY NOT BE VALID FOR REFUND

KROGER FUEL #331

HOUSTON

TX 77015

(713) 451-8121

YOUR CASHIER WAS ANN

PLUS CUSTOMER \*\*\*\*\*7934

PUMP# 4

PREPAID FUEL - R. NP. 30.00-

12.702

UNL PC 25.65

TAX 0.00

\*\*\*\* BALANCE 4.35-

RF CASH 4.35-

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1

KROGER SAVINGS \$ 0.38

TOTAL COUPONS \$ 0.38

08/23/17 01:03pm 331.100.281.951

Reprinted Receipt

AUGUST FUEL POINTS

REDEEM 100PTS TO SAVE .10 PER GAL.

ON ONE PURCHASE OF UP TO .35 GAL.

SAVE UP TO \$.10 PER GAL. AT KROGER OR

.10 PER GAL. AT SHELL ON 1 FILL-UP.

FUEL POINTS THIS ORDER = 0  
FUEL POINTS THIS MONTH = 86

THIS MONTHS POINTS EXPIRE 9/30/17.  
VISIT WWW.KROGER.COM/FUEL FOR DETAILS  
\*\*\*\*\*

Reprinted Receipt  
...With Our Low Prices, You Saved

**\$0.38**  
..... Annual Card Savings \$281.41

Reprinted Receipt  
..... Now Hiring - Apply Today!

DUPLICATE MAY NOT BE VALID FOR REFUND

8/31/17

THANK YOU  
FOR SHOPPING  
MARKET ST FEED

#112669 08/21/2017 9:21 JAN  
01 CLERK01 000090

2@ 12.95	\$25.90
DEPT. 02	
MOSE ST	\$25.90
TAX 1	\$2.14

ITEMS 20  
CASH \$28.04

PLEASE COME AGAIN

② - POW / Disrupter  
Vaccines

B/14/17

Collard for Pops & Food

See back of receipt for your chance to win \$1000

ID #: 711111000000



Save money. Live better.

( 713 ) 453 5018  
MANAGER TYRONE WILTZ  
13750 EAST FWY  
HOUSTON TX 77015

SH 01137	OPR 009056	1E# 5G	TR# 00454	
ZBRA 1481	CL 088644037357			2.97 X
GR BK CM	CL 088644035608			2.97 X
GR BK CM	CL 088644035608			2.97 X
ZBRA 1481	CL 088644037357			2.97 X
PK WH DOT	CL 088644035673			2.97 X
PK WH DOT	CL 088644035673			2.97 X
KG DOG FOOD	007119000601			8.48 X
	SUBTOTAL			26.30
	TAX 1	8.250 %		2.17
	TOTAL			28.47
	CASH TEND			100.00
	CHANGE DUE			71.53
	# ITEMS SOLD			7
	ICH 2169	8062	6703	3342 1858



Low Prices You Can Trust. Every Day.  
08/14/17 15:19:00  
Store receipts on your phone. Walmart Pay.



6/21

Supplies  
for Grand  
9.c.



PETSMART #1101  
5941 E. Sam Houston Parkway N  
Houston, TX 77049  
281-436-1249  
Visit us at PetSmart.com

SALE T-9355 C-101101 1101/101  
COMMUNITY CASHIER-583481

0073725721827 TPWRARRDNVM 19.99  
REG PRICE 19.99  
(RETURN PRICE 19.99 EA)

SUBTOTAL 19.99  
TAXABLE AMOUNT 19.99  
NON-TAXABLE AMOUNT 0.00

TAX 8.250% 1.65  
**TOTAL 21.64**

CASH 100.51  
TOTAL ITEMS SOLD:1  
TOTAL ITEMS RETURNED:0  
CHANGE DUE 78.87

RECEIPT VALID THROUGH 08/20/2017



9355 1101 101 06212017

06/21/2017 10:30 AM

PinPad donations go to PetSmart Charities.  
Retain receipt for your records.

\*\*\*\*\*

**BUY A BAG, GIVE A MEAL**  
When you buy any bag of dog or cat food  
-- all brands, all sizes --  
we give a meal to a pet in need.  
**IT'S THAT SIMPLE!**

online auto ship in store

PetSmart.com/give

7/31/17



Save money. Live better.

( 713 ) 453 - 5018  
MANAGER TYRONE WILTZ  
13750 EAST FWY  
HOUSTON TX 77015

ST# 01137	OP# 009051	TE# 51	TR# 01124
PUPPY PWDR	002027999028		9.97 X
PED PCH 1	002310011905		0.50 X
PED PCH 1	002310011905		0.50 X
PED PCH 1	002310011905		0.50 X
PEDIGREE CAN	002310001308		0.70 X
PEDIGREE CAN	002310001308		0.70 X
PEDIGREE CAN	002310001308		0.70 X

DISCOUNT GIVEN	1.36
SUBTOTAL	12.21
TAX 1 8.250 %	1.01
TOTAL	13.22
DEBIT TEND	13.22
CHANGE DUE	0.00

EFT DEBIT      PAY FROM PRIMARY  
 13.22 TOTAL PURCHASE  
 US DEBIT      \*\*\*\* \*      \*\*\*\* \*      \*\*\*\* \*      6154 I 0  
 REF # 721200499370  
 NETWORK ID. 0056 APPR CODE 647390

US DEBIT  
 AID A0000000980840  
 TC 8DOE41053092376F  
 \*Pin Verified  
 TERMINAL # SC010050

07/31/17      13:00:59  
 # ITEMS SOLD 7  
 TC# 8956 5955 9562 2979 5575



Low Prices You Can Trust. Every Day.  
 07/31/17      13:01:07  
 Store receipts on your phone. Walmart Pay.



# INVOICE

## Crosby Veterinary Clinic

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

**FOR:** Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532  
(713) 818-7494

**Printed:** 01-02-18 at 9:20a  
**Date:** 01-02-18  
**Account:** 1299  
**Invoice:** 208831

Date	For	Qty	Description	Price
01-02-18	Tiny1	1	B12 Treatment 3000mg	5.00
01-02-18		15	Amforol Kanamycin Suspension	7.50
01-02-18		1	IV Drip Set	7.50
01-02-18		1	Fecal, Intestinal Parasite Exam	10.00
01-02-18		1	Office Exam Sick or Injured	40.00
01-02-18		1	Emergency Service Fee	60.00
Total charges, this invoice...				130.00
Your old balance...				0.00
Total payment(s) received...				130.00
01-02-18 Debit payment				130.00

Merchant ID: 17397476, Approval code: , Transaction ID: 185370497  
Ref #: 4867911, Act #: \*\*\*\*\*3440, Exp: XX/XX, Entry: Contactlcc, Card: DEBIT  
Your card balance is not available

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

Your new balance... 0.00

Crosby Veterinary Clinic appreciates the opportunity to provide you and your pet with quality service. WE HAVE A NEW WEBSITE!!!! Check out our online pharmacy, so you can get all your pet medications and foods delivered right to your house. We also have pictures of some of your pets and look forward to adding more. We welcome and encourage your feedback. [www.crosbyvet.net](http://www.crosbyvet.net)

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 9498  
Date 1/2/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity		Total
<b>Pets</b> stormy;		<b>Date In</b> 1/2/2018	<b>Date Out</b> 1/2/2018
Boarding Charge	0.00		\$0.00
Fecal Float	1		\$15.00
Negative	1		\$0.00
Health Certificate Examination	1		\$25.00
<b>Discount</b> .00%		<b>Booking Total</b>	<b>\$40.00</b>
<b>Pets</b> CHARLIE;		<b>Date In</b> 12/30/2017	<b>Date Out</b> 1/1/2018
Boarding Charge	3.00		\$30.00
carprofen 100mg	3		\$15.00
Neuter 16-40lbs	1		\$55.00
<b>Discount</b> .00%		<b>Booking Total</b>	<b>\$100.00</b>

<b>Sub Total</b>	\$140.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$140.00</b>

**Payment Method** Cash **Ref** brenda

<b>Payment</b>	\$100.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00

**BALANCE REMAINING** \$40.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chude, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9506  
**Date** 1/5/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

*QC Pound Dog  
Muttie*

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity	Total
<b>Pets</b> mattie;	<b>Date In</b> 12/15/2017	<b>Date Out</b> 1/6/2018
Boarding Charge	23.00	\$230.00
Health Certificate Examination	1	\$25.00
Heartgard 1 dose	1	\$15.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$270.00</b>

**Sub Total** \$270.00

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** \$270.00

**Payment Method** Credit Card **Ref** judy

**Payment** \$270.00

**Linked Payments** \$0.00

Change of \$0.00 has been added to your balance

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*



# INVOICE

## Crosby Veterinary Clinic

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

**FOR:** Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532  
(713) 818-7494

**Printed:** 01-08-18 at 5:10p  
**Date:** 01-08-18  
**Account:** 1299  
**Invoice:** 209627

Date	For	Qty	Description	Price
01-08-18	Blackie	1	Socumb 250ml	0.00
01-08-18		1	Euthanasia Aftercare 1-25 lbs	30.00
01-08-18		1	Euthanasia, 0 to 25 lbs	15.00
01-08-18		1	Radiograph, Primary View	55.00
01-08-18		1	Office Exam Sick or Injured	40.00

Total charges, this invoice...	140.00
Your old balance...	0.00
Total payment(s) received...	140.00
01-08-18 Mastercard payment	140.00

Merchant ID: 17397476, Approval code: 118717, Transaction ID: 198407837  
Ref #: 4868606, Act #: \*\*\*\*\*3440, Exp: XX/XX, Entry: Contactlcc, Card: MASTERCARD  
Your card balance is not available  
I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

X \_\_\_\_\_

Your new balance... 0.00

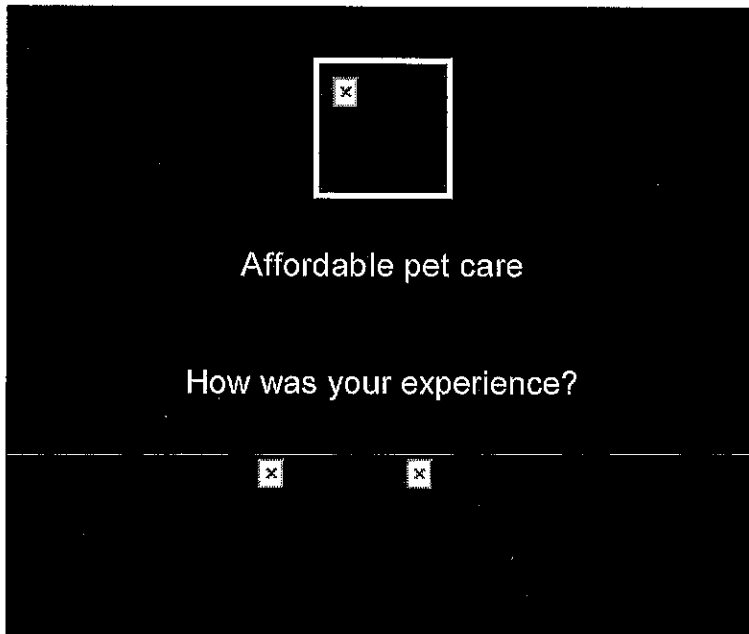
Crosby Veterinary Clinic appreciates the opportunity to provide you and your pet with quality service. WE HAVE A NEW WEBSITE!!!! Check out our online pharmacy, so you can get all your pet medications and foods delivered right to your house. We also have pictures of some of your pets and look forward to adding more. We welcome and encourage your feedback. [www.crosbyvet.net](http://www.crosbyvet.net)

**Clark, Judy A**

---

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Monday, January 08, 2018 10:22 AM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**\$270.00**

Custom Amount	\$270.00
Invoice 9506	
<b>Total</b>	<b>\$270.00</b>

Affordable pet care  
832-909-8082



MasterCard 3440 (Keyed)

Jan 8

# INVOICE

## Crosby Veterinary Clinic

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

**Printed:** 01-15-18 at 12:15p  
**Date:** 01-15-18  
**Account:** 1299  
**Invoice:** 210464

**FOR:** Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532  
(713) 818-7494

Date	For	Qty	Description	Price
01-15-18	Pound Dog	12	Prednisone Tab 2.5mg	4.80
01-15-18		1	Office Exam Sick or Injured	40.00
Total charges, this invoice...				44.80
Your old balance...				0.00
Total payment(s) received...				44.80
	01-15-18		Mastercard payment	44.80

Merchant ID: 17397476, Approval code: 487323, Transaction ID: 211451312  
Ref #: 4869270, Act #: \*\*\*\*\*3440, Exp: XX/XX, Entry: Contactlcc, Card: MASTERCARD  
Your card balance is not available  
I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

X \_\_\_\_\_

Your new balance... 0.00

Crosby Veterinary Clinic appreciates the opportunity to provide you and your pet with quality service. WE HAVE A NEW WEBSITE!!!! Check out our online pharmacy, so you can get all your pet medications and foods delivered right to your house. We also have pictures of some of your pets and look forward to adding more. We welcome and encourage your feedback. [www.crosbyvet.net](http://www.crosbyvet.net)

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chude, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9551  
**Date** 1/18/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

1/16/18

## Boarding Bookings

	Quantity	Total
<b>Pets</b> pebbles;	<b>Date In</b> 1/16/2018	<b>Date Out</b> 1/16/2018
Boarding Charge	0.00	\$0.00
Amoxicillin Suspension	1	\$5.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$5.00</b>

**Sub Total** \$5.00

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** **\$5.00**

**Payment Method** Cash

**Ref** brenda

**Payment** \$5.00

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chude, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 9548  
Date 1/16/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

judy clark  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> pebbles;	<b>Date In</b> 1/16/2018	<b>Date Out</b> 1/16/2018
Boarding Charge	0.00	\$0.00
Spay 0-15lbs	1	\$55.00
Heartworm Test	1	\$20.00
Negative	1	\$0.00
Microchip	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$75.00</b>
<b>Pets</b> thelma;	<b>Date In</b> 1/10/2018	<b>Date Out</b> 1/11/2018
Boarding Charge	2.00	\$20.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$20.00</b>

**Sub Total** \$95.00

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** **\$95.00**

**Payment Method** Credit Card **Ref** brenda

**Payment** \$95.00

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

Sams  
 JC.005 RESCUE  
 per pads + inserts  
 4/17 FOSTERS



**Self Checkout**

CLUB MANAGER BRYAN MCCUBBINS  
 ( 713 ) 450 - 2592  
 HOUSTON, TX

01/18/18 13:02 1319 08281 091 9891

JACINTO

H 980002019	MMRK BCPAD	28.98	E
H 980002019	MMRK BCPAD	28.98	E
H 980002019	MMRK BCPAD	28.98	E
H 980084887	MM UNDERPAD	24.98	E
H 980084887	MM UNDERPAD	24.98	E
	SUBTOTAL	136.90	
	TOTAL	136.90	
	DEBIT TEND	136.90	
	CHANGE DUE	0.00	

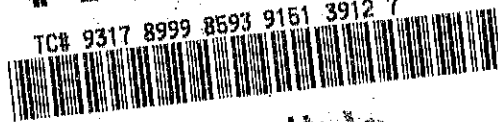
EFT DEBIT PAY FROM PRIMARY  
 136.90 TOTAL PURCHASE  
 US DEBIT \*\*\*\* \* 3440 I 0  
 NETWORK ID. 0090 APPR CODE 976094

Debit  
 AID A0000000042203  
 TC 4FBC02E16662C507  
 \*Pin Verified  
 TERMINAL # SC010373  
 DISTRIBUTOR NUMBER: 00003766

Visit [samsclub.com](http://samsclub.com) to see your savings

**# ITEMS SOLD 5**

TC# 9317 8999 8593 9161 3912 7



Happy to Help

applicable tax collected on the price net of  
customer value added to a liability. No  
substitutions. All conditions of this  
offer are subject to change at the sole  
discretion of PetSmart.

1/14/18



4 6 5 2 8 1 3 6 2 9 9



PETSMART #3011

6345 Garth Rd.  
Baytown, TX 77521  
346-216-3983  
Visit us at PetSmart.com

SALE T-2064 C-101101 3011/101  
COMMUNITY CASHIER-573910

0073725776070 GC BF PLLW B 71.88  
REG PRICE (4 @ 17.97) 71.88  
REFURN PRICE 17.97 EA

SUBTOTAL 71.88  
TAXABLE AMOUNT 71.88  
NON-TAXABLE AMOUNT 0.00

TAX 8.250% 5.93  
TOTAL 77.81

DEBIT (EMV) 77.81  
XXXXXXXXXXXX1397

382550

Verified By Pin

Chip Read

AID:

TOTAL ITEMS SOLD: 4 a0000000980840

TOTAL ITEMS RETURNED: 0

CHANGE DUE 0.00

RECEIPT VALID THROUGH 03/15/2018



2064 3011 101 01142018

01/14/2018

04:38 PM

PinPad donations go to PetSmart Charities.  
Retain receipt for your records.

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 9560  
Date 1/19/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

Pets	patches;	Date In	1/19/2018	Date Out	1/19/2018	Quantity	Total
Boarding Charge						0.00	\$0.00
Heartworm Test						1	\$40.00
V - 1 yr. Rabies						1	\$13.50
<b>Discount</b>	.00%						
<b>Booking Total</b>							<b>\$53.50</b>

Pets	frankie;	Date In	1/19/2018	Date Out	1/19/2018	Quantity	Total
Boarding Charge						0.00	\$0.00
Skin Scrape						1	\$15.00
positive for mange- demodectic						1	\$0.00
V - 1 yr. Rabies						1	\$13.50
<b>Discount</b>	.00%						
<b>Booking Total</b>							<b>\$28.50</b>

<b>Sub Total</b>	\$82.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$82.00</b>

Payment Method Ref

<b>Payment</b>	\$0.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00

**BALANCE REMAINING** \$82.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*



*Banda Corazon*

X \_\_\_\_\_

---

Old balance	Charges	Payments	New balance
0.00	379.20	379.20	0.00

---

Patient	Total charges
Patch	379.20

---

**Patch's weight history (in lbs)**

---

1/22/2018	45.00
-----------	-------

---

Please remove all bandages within 30 minutes of departure unless doctor specifically tells you differently.

Our clinic diagnosed 525 cases of heartworm disease in 2013. In accordance with the standards set by the American Heartworm Association (AHA), all dogs and cats should be on a monthly heartworm and intestinal parasite prevention all year round.

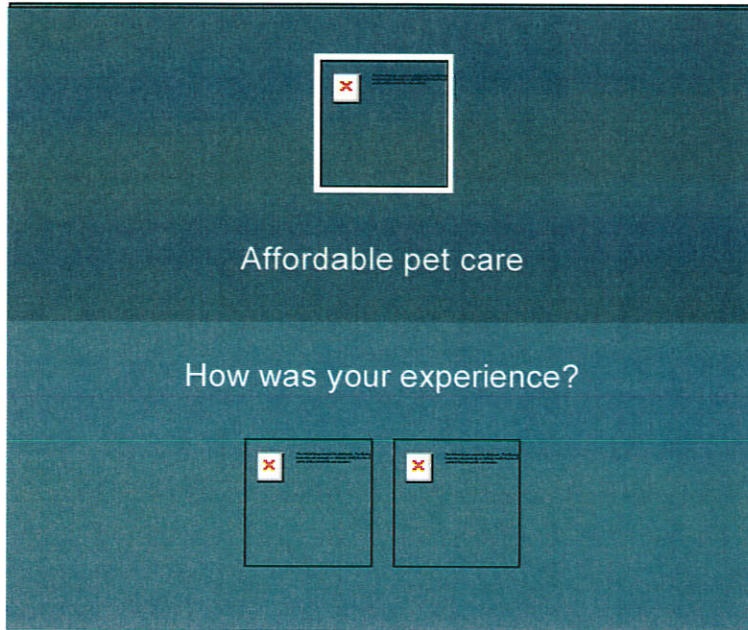
Nuestro clinica ha diagnosticado 525 casos de la enfermedad de los gusanos del corazon en 2013. De acuerdo con las normas establecidas por la Asociacion Americana de los Gusanos del Corazon, todos los perros y los gatos deben estar en un prevencion para los gusanos del corazon y los parasitos intestinales cada 30 dias durante todo el ano.

**Clark, Judy A**

---

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Friday, January 19, 2018 7:57 PM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$82.00

Custom Amount	\$82.00
Invoice 9560	
Total	<b>\$82.00</b>

*pay by phone  
holly*

Affordable pet care  
832-909-8082

**Long Drive Dog & Cat Hospital**

LongDriveDogCat.com  
7327 Long Drive  
Houston, TX 77087  
(713) 643-0633

Angela Mcghee Save Rescue Coalition  
Po Box 790  
Santa Fe, TX 77517

Client ID: 46022  
Invoice #: 40524  
Date: 1/25/2018

Patient ID: 69597	Species: Canine	Weight: 57.20 pounds
Patient Name: Carlos	Breed: Pitbull	Birthday: 07/20/2015 Sex: Male

	<u>Description</u>	<u>Staff Name</u>	<u>Quantity</u>	<u>Total</u>
1/20/2018	Ps Exam/Office Call	Dr. Tiarra N. Spencer	1.00	\$34.50
	Tx Hydrotherapy		1.00	\$40.83
	Clindamycin 300 Mg Capsules		26.00	\$21.51
	Rimadyl 100mg		10.00	\$26.20
	Vx Bordetella And Parainfluenza		1.00	\$17.24
	Vx Rabies Only		1.00	\$15.95
	Clindamycin 300 mg		1.00	\$0.00
1/21/2018	Clindamycin 300 mg		1.00	\$0.00
	Hydrotherapy		1.00	\$0.00
	Rimadyl 100 mg		1.00	\$0.00
	Clindamycin 300 mg		1.00	\$0.00
2018	Clindamycin 300 mg		1.00	\$0.00
	Rimadyl 100 mg		1.00	\$0.00
	Sx Wound Repair		1.00	\$160.00
	Boarding Day Counter	John A. Shelby, DVM	3.00	\$0.00
	Board Ca 41-60		3.00	\$47.85
	Capstar Administration In House		1.00	\$4.95
	E-Collar 25cm	Dr. Tiarra N. Spencer	1.00	\$16.97
1/23/2018	Clindamycin 300 mg		1.00	\$0.00
	Hydrotherapy		1.00	\$0.00
	Rimadyl 100 mg		1.00	\$0.00
	Board Ca 41-60		1.00	\$15.95
	Clindamycin 300 mg		1.00	\$0.00
1/24/2018	Clindamycin 300 mg		1.00	\$0.00
	Rimadyl 100 mg		1.00	\$0.00
	Clindamycin 300 mg		1.00	\$0.00
1/25/2018	Clindamycin 300 mg		1.00	\$0.00
	Rimadyl 100 mg		1.00	\$0.00
	Boarding Day Counter	John A. Shelby, DVM	2.00	\$0.00
	Board Ca 41-60		2.00	\$31.90
<b>Patient Subtotal:</b>				<b>\$433.85</b>

Instructions  
Suture removal in 14 days.

Order  
1/20/2018 Vx Bordetella And Parainfluenza  
1/20/2019 Vx Rabies Only

Our doctors and staff thank you for choosing our Hospital. We appreciate your business and enjoy providing care for your pets. If your pet needs medical attention during non-business hours please seek attention at the nearest emergency hospital. Thank you.

**Long Drive Dog & Cat Hospital**

LongDriveDogCat.com  
7327 Long Drive  
Houston, TX 77087  
(713) 643-0633

Page 2 / 2

Angela Mcghee Save Rescue Coalition  
Po Box 790  
Santa Fe, TX 77517

Client ID: 46022  
Invoice #: 40524  
Date: 1/25/2018

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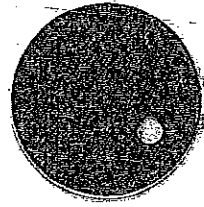
<b>Invoice Total:</b>	<b>\$433.85</b>
10% Discount:	(\$42.90)
Total:	<u>\$390.95</u>
Balance Due:	\$390.95
Previous Balance:	(\$362.24)
Balance Due:	<u>\$28.71</u>
Cash :	(\$30.00)
Less Payment:	(\$30.00)
Change Given:	\$1.29
<b>Balance Due:</b>	<b><u><u>\$0.00</u></u></b>

Our doctors and staff thank you for choosing our Hospital. We appreciate your business and enjoy providing care for your pets. If your pet needs medical attention during non-business hours please seek attention at the nearest emergency hospital.  
Thank you.

\* Patch \*

# Gulfgate Animal Hospital

216 Winkler  
Houston, TX 77087  
713-643-5723



"Our Goal Is To Make Your Pet Happy"

FOR: Santos Stone  
7130 Sherman  
Houston, TX 77011  
(713) 921-3615

Printed: 1/22/2018 at 5:32p  
Date: 1/22/2018  
Account: 1814  
Invoice: 411494

Date	For	Qty	Description	Price	Discount	Price
EAR/EYE PROCEDURE						
1/22/2018		1	Ear Cleaning			21.00
INJECTIONS						
1/22/2018		1	B12 and PPG Injection			32.00
LABORATORY, IN-HOUSE						
1/22/2018		1	Parvovirus Test, Snap ELISA			36.00
1/22/2018		1	Biochem 17, Electrolytes & CBC			149.00
1/22/2018			Electrolytes			0.00
LIQUID INJECTABLES (ALL)						
1/22/2018		13	Denamarin Tabs 425 mg 35 lbs+			44.00
MEDICATION, ANTIBIOTICS						
1/22/2018		18	Clavamox Tabs 250 mg			39.20
NURSING CARE						
1/22/2018		1	Fluid Administration, Subcutaneous			31.00
OFFICE CALL						
1/22/2018		1	Comprehensive Physical Exam			27.00
CARDIOPULMONARY						
1/22/2018			DIAGNOSIS: HEARTWORM DISEASE			0.00
Total of services for PATCH						=====
						379.20
1/22/2018			Mastercard payment			-379.20

Merchant ID: 000014651416, Approval code: 06332P, Transaction ID: 225587390  
Ref #: 94386, Act #: \*\*\*\*\*7321, Exp: XX/XX, Entry: HAND KEYED, Card: MASTERCARD  
Your card balance is not available  
I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

RE

**Pet Care Express 2501**

2501 West Holcombe Blvd.  
Houston, 77030  
713-592-9977

Charlie

PET CARE EXPRESS INC  
2501 W HOLCOMBE BLVD  
HOUSTON, TX 77030  
(281) 750-6242

Bank ID: 1382  
Merchant ID: 007700008554  
Term ID: 004

Sale

FOR: BRENDA KOCIANS  
1318 BELIN  
Houston, TX 77029  
(281) 967-8074

Print  
Date:  
Acco  
Invoi

XXXXXXXXXXXX2069  
VISA

Entry Method: Manual

Total: \$ 240.14

01/25/18

Inv #: 000023

Apprvd: OnLine

CVV2 Code: MATCH M

Retrieval Ref. #: 00100013

12:47:11

Appr Code: 015124

Batch#: 025001

Date	For	Qty	Description	
<b>HOSPITAL SERVICES</b>				
01-25-18		1	HEARTWORM TX 0-44 LBS (2 INJ)	
<b>MISCELLANEOUS</b>				
01-25-18		1	Check-in	
<b>NO CATEGORY</b>				
01-25-18		15	Prednisone 10 Mg	
<b>PRESCRIPTION DRUG</b>				
01-25-18		2	Tramadol Hcl 50MG	6.45
<b>PROFESSIONAL SERVICES</b>				
01-25-18		1	Office Administrative Services	9.00
Total of services for CHARLIE				240.10
01-25-18			Visa payment	-240.14
01-25-18	#AG		Cash Refund	0.04

Customer Copy

ENCRYPTED TRANSACTION

Old balance	Charges	Payments	New balance
0.00	240.10	240.10	0.00

# RECEIPT

## Pet Care Express 2501

2501 West Holcombe Blvd.  
Houston, 77030  
713-592-9977

**FOR:** BRENDA KOCIANS  
1318 BELIN  
Houston, TX 77029  
(281) 967-8074

**Printed:** 01-26-18 at 12:05p  
**Date:** 01-26-18  
**Account:** 36931  
**Invoice:** 26704

Date	For	Qty	Description	Net Price
MISCELLANEOUS				
01-26-18		1	Check-in	0.00
PROFESSIONAL SERVICES				
01-26-18		1	Office Administrative Services	0.00
TREATMENTS				
01-26-18		1	2ND Part Heartworm Tx	0.00
Total of services for CHARLIE				=====
				0.00

Old balance	Charges	Payments	New balance
0.00	0.00	0.00	0.00

Thanks for shopping  
our friendly store.

## Loden's Hardware

10823 Market Street Rd  
Houston, TX 77029  
713-455-0808

*keys  
for grand*

CASH SALE

ITEM	QTY	SALE/REG	EXT
K	5.00	1.50	7.50
KEY-S		EACH	
KEY-S			

SUBTOTAL \$	7.50
TAX \$	0.62
<b>TOTAL \$</b>	<b>8.12</b>

CASH	10.00
CHANGE	1.88

EMPLOYEE	TERM	INVR	TIME	DATE
5	1	298887	11:18	27-Jan-18

MUST HAVE RECEIPT FOR RETURNS  
RETURN WILL BE STORE CREDIT

NO RETURNS IF PACKAGE IS DAMAGED  
PLUMBING, ELECTRICAL, PAINT, ect  
OWNER MUST APPROVE RETURNS

# INVOICE





**610 Pet Lodge**

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice**

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**Invoice Number** 9593  
**Date** 1/31/2018

**judy clark**  
21320 plaza circle  
Crosby TX 77532

**nanoCHIP**  
990000001377894  
**OWNER MUST REGISTER:**  
[www.fetch-id.com](http://www.fetch-id.com)  
EXP09/02/2020

**Boarding Bookings**

Pets	shad	Quantity	Date In	Date Out	Total
Boarding Charge		0.00	1/30/2018	1/30/2018	
Rescue Neuter	60 lbs	1			\$10.00
carprofen	100r	1			\$75.00
Heartworm Te		1			\$15.00
Positive		1			\$20.00
V - 1 yr. Rabie		1			\$0.00
<b>Discount</b>					\$13.50
<b>Booking Total</b>					<b>\$133.50</b>

**Payment** Cash  
Ref brenda

<b>Sub Total</b>	\$133.50
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$133.50</b>
<b>Payment</b>	\$133.50
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	<b>\$0.00</b>

*Thank you for your business, we look forward to seeing you again soon \*\*\**

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chule, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 9593  
Date 1/31/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

## nanoCHIP



OWNER MUST REGISTER:  
www.fetch-id.com

EXP09/02/2020

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

Pets	shadow;	Quantity	Total
Date In	1/30/2018	Date Out	1/30/2018
Boarding Charge	0.00		\$10.00
Rescue Neuter 46 - 60 lbs	1		\$75.00
carprofen 100mg	1		\$15.00
Heartworm Test	1		\$20.00
Positive	1		\$0.00
V - 1 yr. Rabies	1		\$13.50
<b>Discount .00%</b>		<b>Booking Total</b>	<b>\$133.50</b>

<b>Sub Total</b>	\$133.50
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$133.50</b>
<b>Payment</b>	\$133.50
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	<b>\$0.00</b>

Payment Method Cash Ref brenda

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

See back of receipt for your chance  
to win \$1000

ID #: 7H29YL5H951

# Walmart

Save money. Live better.

( 201 ) 328 - 4036  
MANAGER SHERRY EBERLE  
14215 FM 2100 RD  
CROSBY TX 77532

*Dog  
Treats  
for  
Ashley*

STH 00522	OPH 006471	TEH 04	TRH 02230	
STK GRLR 18	003140006303		12.87	X
STK GRLR 18	003140006303		12.87	X
NDG BF JRKY	003140005251		12.87	X
WT CHK JRKY	000702015001		9.88	X
PET-PET FOOD	003140006656		21.64	X
PET-PET FOOD	003140006656		21.64	X
PET-PET FOOD	003140006656		21.64	X
PET-PET FOOD	003140006656		21.64	X
SUBTOTAL			135.05	
TAX 1	6.250 %		11.14	
TOTAL			146.19	
DEBIT TEND			146.19	
CHANGE DUE			0.00	

EFT DEBIT PAY FROM PRIMARY  
146.19 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 3440 I 0  
REF # 003200384956  
NETWORK ID. 0090 APPR CODE 011397

Debit  
AID A0000000042209  
TC 79C3C0BCE6C0DF1C  
\*Pin Verified  
TERMINAL # 5C011403

02/01/18 10:54:35  
# ITEMS SOLD 8

TCN 0213 5033 1212 1641 0527 9



02/01/18 10:54:41

Use Walmart Pay to save your receipts.



Checkout Complete

[Help Your Account Order Status](#)

Thank you, your order is complete

A copy of your receipt has been sent to your email address

[Print Receipt](#)

**Items you have already paid for:**

Order Date: Feb 04, 2018

Order Number: 937623356

[Cancel Order](#)

Items we're shipping to you

Delivery Address:

Brenda Kocian  
10029 Market St  
Houston, TX 77029

- ITEMS TO BE SHIPPED
- SHIPPING METHOD
- QTY
- TOTAL



ASL Solutions Dog Palace Insulated Dog House

Item #: 226527

Arrives by Feb 12

1  
\$185.98

- Subtotal:  
\$185.98
- Shipping:  
\$0.00
- Tax:  
\$15.34
- Shipped Order Total:  
\$201.32

Billing Address:

Judy Clark  
21320 Plaza Cir  
Crosby, TX 77532

- Payment Method:
- MASTERCARD : xxxx-xxxx-xxxx-4324

[Click here to save these settings for Express Checkout](#)

[Print Receipt](#)

*Insulated  
Dog House  
for the  
ground*



# Privately Owned Animal Admission

Houston SPCA  
900 Portway Drive  
Houston, TX 77024  
713-869-SPCA (7722)

## Agent/Owners Details

Person Name: Ms Judy Clark  
Person Address: 21320 Plaza Circle  
CROSBY TX 77532  
Home Phone: 713 818 7494  
Identification Type: Driver's License

Person ID: 377106  
Receipt #: 238767  
Receipt Date: 2/18/2018

## Animal Details

Animal ID	Type	Breed	Mixed	Color(1)	Color(2)	Gender
1 356119	Dog	Chihuahua	Yes	Brown Brindle	White	Male

Reason For Surrender: Took animal in temporarily

### Notes:

Printed By:907 Erin Printed On:Feb 18 2018 10:53AM Entered By:907 Erin

## Payment Details

Payment Method: Credit Card - Master Card

Fee	Amount
Admission Fee	\$35.00
<b>Amount Paid</b>	<b>\$35.00</b>

### Surrender Conditions:

Please read the following carefully. Nothing you may be told by any agent of the Houston SPCA will cause any deviation from the policies set forth below.

Thank you for taking the time to bring this/these animal(s) to the Houston SPCA. Due to the large number of animals admitted to this shelter, the Houston SPCA is unable to guarantee that your animal(s) will be adopted. Each animal is evaluated for medical and/or personality problems that may make an animal unsuitable for adoption. In signing over ownership of your pet(s), you are entrusting us to do what we feel is in the animal's(s)' best interest. **There is no remorse period and the animal(s) will not be returned to you once it has/they have been released to us by your signature. We will not inform you of the final disposition of this/these animal(s).** Please understand that trying to contact each person about the animal(s) they admit would only detract from the care of the animals in our shelter.

I hereby waive ownership of the animal(s) described above and request disposition of said animal(s) to be that which is deemed advisable by the Houston SPCA. I understand that this/these animal(s) may be humanely destroyed by an injection of sodium pentobarbital. It is expressly agreed that neither the Houston SPCA nor any of its directors or employees will incur any obligation because of the disposition of this/these animal(s). **To my knowledge, this/these animal(s) has not/have not bitten or scratched any person within the last 10 days.**

I understand that I may not reclaim this/these animal(s) nor will I be informed as to the disposition of this/these animal(s).

I authorize the Houston SPCA's service partners to call, or otherwise contact me to offer and discuss services.

\*\*\* Donations are our Main Source of Support \*\*\*

Date: \_\_\_\_\_

Houston SPCA  
900 Portway Drive  
Houston, Texas 77024

Term ID: 001

**Sale - Approved**

Date: 02/18/18

Time: 10:53:59

Card Type: MasterCard

Entry Method: Swiped

Card #: XXXXXXXXXXXXX3440

Invoice #: 238767

Approval Code: 327362

Customer Ref: 377106

**Amount**

**\$35.00**

I agree to pay the above total amount according to the card issuer agreement. (Merchant agreement if credit voucher)

Customer Copy

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9622  
**Date** 2/6/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> patches;	<b>Date In</b> 2/6/2018	<b>Date Out</b> 2/6/2018
Boarding Charge	0.00	\$10.00
Rescue Neuter 46 - 60 lbs	1	\$75.00
carprofen 100mg	1	\$15.00
<b>Discount</b> .00%		
	<b>Booking Total</b>	<b>\$100.00</b>

<b>Sub Total</b>	\$100.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$100.00</b>
<b>Payment</b>	\$100.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00

**Payment Method** Cash **Ref** brenda

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

005 Pictures

# Walgreens

#03444 11107 MARKET STREET RD  
JACINTO CITY, TX 77029  
713-451-9005

295 4780 0071 02/07/2018 5:39 PM

PHOTOFINISHING 038403	A	25.29
RETURN VALUE		25.29
SUBTOTAL		25.29
SALES TAX A=8.25%		2.09
TOTAL		27.38
REWARDS REDEMPTION		1.00
CASHBACK		20.00
DEBIT CARD		46.38

AID A0000000042203  
US DEBIT  
Integrated chip card  
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

CONGRATULATIONS ON YOUR REWARD!  
EARN EVEN MORE REWARDS BY USING  
YOUR CARD WITH EVERY PURCHASE.  
FOR TERMS AND CONDITIONS, VISIT  
WALGREENS.COM/BALANCE;

RFN# 0344-4714-7803-1802-0703



\*\*\*\*\*



POINT BALANCE  
POINTS TO \$5 REWARD

700  
4243

It is very important to use. If you are unable to use...



*Cleaning  
people for the  
Dog pound*



**More saving.  
More doing.<sup>SM</sup>**

6810 GULF FREEWAY  
HOUSTON, TX 77087 (713)649-1108

6509 00006 81197 02/17/18 10:55 AM  
CASHIER AVALYN

086093571979 LIVBGERUNNR <A>  
HDC LIVIA BLUE BEIGE 2'X7' RUNNER  
3@47.97 143.91  
NLP Savings \$27.09  
073149123435 120TPAIL <A>  
STERILITE 120T SPOUT PAIL  
2@1.97 3.94  
043318303203 SIMPLE GRN <A> 15.98  
SIMPLE GREEN PRO 3:1 DISINFECT 128OZ  
732109900188 FRSHLNGAL <A>  
ODOBAN FRESH LINEN CLEANER 1 GAL  
2@9.98 19.98  
019200941228 LYMC GD 15' <A> 5.97  
LYSOL MAX COVER GARDEN RAIN 15OZ.  
019200941211 LYMC LV 15' <A> 4.97  
LYSOL MAX COVER LAVENDER 15OZ.  
732109470070 ODOBAN RTU <A> 2.98  
ODOBAN RTU ODOR ELIMINATOR 32OZ  
732109917988 ODOBAN RTU L <A> 2.98  
ODOBAN LAVENDER CLEANER RTU 32OZ  
732109917995 OBCITRRTU <A> 2.98  
ODOBAN CITRUS RTU  
071798972527 BRUSHES <A> 3.97  
HDX IRON HANDLE SCRUB BRUSH  
037000965244 FECVLS2 <A> 3.50  
FEBREZE CAR L&S 3CT  
041294402392 PINE SOL LEM <A> 4.47  
PINE SOL LEMON 60OZ  
012587783597 GLAD FF 33 <A> 13.97  
GLAD 33GAL FORCEFLEX DRWSTR BAG-40PK  
RSN: 4 AMT OFF MKDN -5.00  
MAX REFUND VALUE \$8.97  
071736020006 WONDER MOP <A> 8.97  
LIBMAN WONDER MOP  
071798005997 PB W DJST PA <A> 15.97  
BU.LDOZER 24" SUPER STIFF POLY PBRM  
761475964821 BI-LEVEL <A> 9.98  
UNGER SCRUB BRUSH BI-LEVEL 10"  
030400217661 PAPERTOWELS <A> 6.97  
SPARKLE 6 BIG ROLL PAPER TOWELS 2PLY  
044600307756 CLRZ BLCH 96 <A>  
CLOROX FRESH MEADOW BLEACH 64OZ  
5@2.49 12.45

SUBTOTAL 278.92  
SALES TAX 23.01  
TOTAL \$301.93

XXXXXXXXXXXX4324 DEBIT USD\$ 301.93

AUTH CODE 581081  
Chip Read  
AID A0000000042203  
TVR 8000048000  
IAD 1414601001220000  
TSI 6800  
Verified By PIN 55626974  
OFF

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9671  
**Date** 2/21/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**cindy archer**  
2660 blamoral blvd  
blind bay BC canada TX V0E1H1

## Boarding Bookings

	Quantity	Total
<b>Pets</b> maui;	<b>Date In</b> 2/20/2018	<b>Date Out</b> 3/6/2018
Boarding Charge	15.00	\$150.00
Amoxicillin 100mg	1	\$5.00
V - 1 yr. FVRCP	1	\$15.00
V - 1 yr. Rabies	1	\$0.00
Spay 0-15lbs	1	\$55.00
enucleation	1	\$100.00
In-heat or Pregnant fee	1	\$35.00
Tramadol	1	\$15.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$375.00</b>

<b>Sub Total</b>	\$375.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$375.00</b>
<b>Payment</b>	\$375.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	\$0.00

**Payment Method** Check **Ref** brenda

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9673  
**Date** 2/21/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**cindy archer**  
2660 blamoral blvd  
blind bay BC canada TX V0E1H1

## Boarding Bookings

	Quantity	Total
<b>Pets</b> maui;	<b>Date In</b> 2/20/2018	<b>Date Out</b> 2/20/2018
Boarding Charge	0.00	\$0.00
FIV/FELV Blood test	1	\$20.00
Negative	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$20.00</b>

<b>Sub Total</b>	\$20.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$20.00</b>

**Payment Method** Check      **Ref** brenda

<b>Payment</b>	\$20.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

Office DEPOT  
OfficeMax

HOUSTON - (713) 451-4411  
02/21/2018 12:02 PM



22VTU3AP335YR848F

SALE	628-2-6536-646843-18.1.2	
756151	TCKT, RL, DBL, AS	11.99 SS
	Subtotal:	11.99
	Sales Tax:	0.99
	Total:	12.98
	Debit Card 3440:	12.98

TDS Chip Read  
AID A0000000042203 US DEBIT  
TVR 8000048000  
CVS PIN Verified

UNIVERSITY OF HOUSTON 1155903691  
Congratulations! You've reached VIP  
Rewards status. You'll now get 5% back  
in rewards on Ink, toner, paper, and  
print/copy/ship services, plus a  
special birthday offer. Visit  
[officedepot.com/rewards](http://officedepot.com/rewards).

Shop online at [www.officedepot.com](http://www.officedepot.com)  
\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

Participate in our online customer  
survey and receive a coupon for  
\$10 off your next qualifying  
purchase of \$50 or more on  
office supplies, furniture and more.  
(Excludes Technology. Limit 1 coupon per  
household/business.)

[www.Tell1OfficeDepot.com](http://www.Tell1OfficeDepot.com)  
and enter the survey code below:

D545 TXYG 7588

\*\*\*\*\*

# Invoice

**610 Pet Lodge**

Dr. Jeanne Chucle, DVM  
 2131 Blalock Rd. suite A  
 Houston TX 77080

**Invoice Number** 9674  
**Date** 2/22/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
 21320 plaza circle  
 Crosby TX 77532

**Boarding Bookings**

	Quantity		Total
<b>Pets</b> patches;		<b>Date In</b> 2/22/2018	<b>Date Out</b> 2/23/2018
Boarding Charge	2.00		\$0.00
Heartworm Treatment Grade 1 or 2	1		\$150.00
Heartworm Treatment Grade 1 or 2	1		\$150.00
Prednisilone 20 mg.	2		\$0.00
<b>Discount</b> .00%		<b>Booking Total</b>	<b>\$300.00</b>

<b>Pets</b> shadow;		<b>Date In</b> 2/22/2018	<b>Date Out</b> 2/23/2018
Boarding Charge	2.00		\$0.00
Heartworm Treatment Grade 1 or 2	1		\$300.00
Heartworm Treatment Grade 1 or 2	1		\$150.00
Prednisilone 20 mg.	2		\$0.00
<b>Discount</b> .00%		<b>Booking Total</b>	<b>\$450.00</b>

<b>Sub Total</b>	\$750.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$750.00</b>
<b>Payment</b>	\$705.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	<b>\$45.00</b>

**Payment Method** Cash                      **Ref** brenda

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

*Banda Keaton*

X \_\_\_\_\_

---

Old balance	Charges	Payments	New balance
0.00	379.20	379.20	0.00

---

Patient	Total charges
Patch	379.20

---

**Patch's weight history (in lbs)**

---

1/22/2018	45.00
-----------	-------

---

Please remove all bandages within 30 minutes of departure unless doctor specifically tells you differently.

Our clinic diagnosed 525 cases of heartworm disease in 2013. In accordance with the standards set by the American Heartworm Association (AHA), all dogs and cats should be on a monthly heartworm and intestinal parasite prevention all year round.

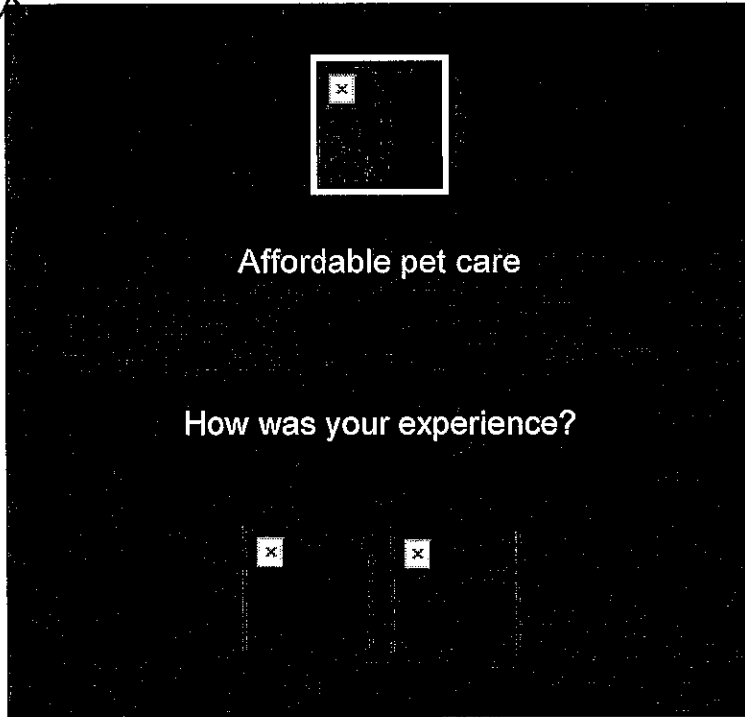
Nuestro clinica ha diagnosticado 525 casos de la enfermedad de los gusanos del corazon en 2013. De acuerdo con las normas establecidas por la Asociacion Americana de los Gusanos del Corazon, todos los perros y los gatos deben estar en un prevencion para los gusanos del corazon y los parasitos intestinales cada 30 dias durante todo el ano.

Clark, Judy A

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Saturday, March 03, 2018 11:31 AM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)

*Brandon  
COSTS*



\$50.00

Custom Amount \$50.00  
Invoice 9700

Total \$50.00

Affordable pet care

# Invoice

452.

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 9730  
Date 3/9/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> bristol;	<b>Date In</b> 3/9/2018	<b>Date Out</b> 3/9/2018
Boarding Charge	0.00	\$0.00
Bloodwork T3 & T4	1	\$125.00
Heartworm Test	1	\$0.00
Positive	1	\$0.00
Neuter 16-40lbs	1	\$55.00
V - 1 Yr. DAPP	1	\$15.00
V - 1 yr. Rabies	1	\$13.50
carprofen 100mg	1	\$10.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$218.50</b>
<b>Pets</b> kitty;	<b>Date In</b> 3/9/2018	<b>Date Out</b> 3/9/2018
Boarding Charge	0.00	\$0.00
Spay 0-15lbs	1	\$56.00
V - 1 yr. Rabies	1	\$0.00
V - 1 yr. FVRCP	1	\$15.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$71.00</b>
<b>Pets</b> jack;	<b>Date In</b> 3/9/2018	<b>Date Out</b> 3/9/2018
Boarding Charge	0.00	\$0.00
V - 1 yr. FVRCP	1	\$15.00
V - 1 yr. Rabies	1	\$0.00
Ivomec Injection	1	\$0.00
FIV/FELV Blood test	1	\$20.00
Positive	1	\$0.00
Neuter 0-15lbs	1	\$47.50
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$82.50</b>



<b>Sub Total</b>	\$372.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$372.00</b>
<b>Payment</b>	\$0.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	\$372.00

**Payment Method**

**Ref**

*\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\**

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9731  
**Date** 3/9/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> bristol;	<b>Date In</b> 3/6/2018	<b>Date Out</b> 3/13/2018
Boarding Charge	8.00	\$40.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$40.00</b>
<b>Pets</b> jack;	<b>Date In</b> 3/9/2018	<b>Date Out</b> 3/16/2018
Boarding Charge	8.00	\$40.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$40.00</b>

**Sub Total** \$80.00

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** **\$80.00**

**Payment Method** Credit Card **Ref** brenda

**Payment** \$80.00

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131. Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9738  
**Date** 3/12/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> buster;	<b>Date In</b> 3/12/2018	<b>Date Out</b> 3/12/2018
Boarding Charge	0.00	\$0.00
V - 1 yr. Rabies	1	\$13.50
Heartworm Test	1	\$20.00
Negative	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$33.50</b>

**Sub Total** \$33.50

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** \$33.50

**Payment Method** Cash

**Ref** brenda kocian

**Payment** \$33.50

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*



# Self Checkout

CLUB MANAGER BRYAN MCCUBBINS  
( 713 ) 450 - 2592  
HOUSTON, TX

03/14/18 14:28 9625 08281 091 9091

UH

E I	234613	JLORIGJRKY F	15.98	N
E V	INST SV	JLORIGJRKY	3.00	-N
		SUBTOTAL	12.98	
		TOTAL	12.98	
		DEBIT TEND	12.98	
		CHANGE DUE	0.00	

EFT DEBIT	12.98	PAY FROM PRIMARY	
US DEBIT		TOTAL PURCHASE	
NETWORK ID.	0081	APPR CODE	476496

Debit  
AID A0000000042203  
TC 92A69118351D2967  
\*Pin Verified  
TERMINAL # SC010373  
DISTRIBUTOR NUMBER: 00003766

Additional Savings This Trip:

Sam's Instant Savings: \$3.00

New! Free shipping for Plus members.  
Learn more: [samsclub.com/freeshipping](http://samsclub.com/freeshipping)  
Visit [samsclub.com](http://samsclub.com) to see your savings

## # ITEMS SOLD 1

TC# 9303 0187 2440 6664 0611



## Happy to Help



# Self Checkout

CLUB MANAGER BRYAN MCCUBBINS  
( 713 ) 450 - 2592  
HOUSTON, TX

03/14/18 14:26 9624 08281 091 9091

UH

H	980084887	MM UNDERPAD	24.98	
H	980002019	MMRK BCPAD	28.98	
H	980002019	MMRK BCPAD	28.98	
H	980084887	MM UNDERPAD	24.98	
		SUBTOTAL	107.92	
		TOTAL	107.92	
		DEBIT TEND	107.92	
		CHANGE DUE	0.00	

EFT DEBIT	107.92	PAY FROM PRIMARY	
US DEBIT		TOTAL PURCHASE	
NETWORK ID.	0090	APPR CODE	620475

Debit  
AID A0000000042203  
TC 9E410C80812DE358  
\*Pin Verified  
TERMINAL # SC010373  
DISTRIBUTOR NUMBER: 00003766

New! Free shipping for Plus members.  
Learn more: [samsclub.com/freeshipping](http://samsclub.com/freeshipping)  
Visit [samsclub.com](http://samsclub.com) to see your savings

## # ITEMS SOLD 4

TC# 4101 6429 5688 4727 8479 2



## Happy to Help

*Dog Pound*

See back of receipt for your chance  
to win \$1000

ID #: 7M2PR65NBMT



Save money. Live better.

( 281 ) 328 - 4836  
MANAGER SHERRY EBERLE  
14215 FM 2100 RD  
CROSBY TX 77532

ST# 00522	OP# 009038	TE# 38	TR# 03649
TAUPE LINER	007535322419		0.94 X
FEBREZE	003700098388		4.94 X
DREAMBONE	081083302520		9.44 X
PET-PET FOOD	003140006656		<del>21.64 X</del>
PET-PET FOOD	003140006656		<del>21.64 X</del>
PET-PET FOOD	003140006656		<del>21.64 X</del>
	SUBTOTAL		80.24
TAX 1	8.250 %		6.62
	TOTAL		86.86
	DEBIT TEND		86.86
	DEBIT CASH BACK		100.00
	TOTAL DEBIT PURCHASE		186.86
	CHANGE DUE		100.00

EFT DEBIT	PAY FROM PRIMARY
86.86	PURCHASE
100.00	CASH BACK
186.86	TOTAL PURCHASE
US DEBIT	**** * 3440 I 0
REF #	807300529727
NETWORK ID.	0090 APPR CODE 509999

Debit  
AID A0000000042203  
TC OEDB5F270152FDB4  
\*Pin Verified  
TERMINAL # SC010302

03/14/18 15:27:28  
# ITEMS SOLD 6  
TC# 8071 4195 6002 7527 7653



03/14/18 15:27:37  
Use Walmart Pay to save your receipts.



Use the QR code to scan and pay with Walmart Pay.

*\$ 64.92*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd, suite A  
Houston TX 77080

Invoice Number 9791  
Date 3/23/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

judy clark  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity	Total
<b>Pets</b> shadow;	<b>Date In</b> 3/23/2018	<b>Date Out</b> 3/23/2018
Boarding Charge	0.00	\$0.00
Health Certificate Examination	1	\$25.00
Fecal Float	1	\$15.00
Negative	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$40.00</b>

<b>Pets</b> CHARLIE;	<b>Date In</b> 3/23/2018	<b>Date Out</b> 3/23/2018
Boarding Charge	0.00	\$0.00
Fecal Float	1	\$15.00
Negative	1	\$0.00
Health Certificate Examination	1	\$25.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$40.00</b>

<b>Sub Total</b>	\$80.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$80.00</b>

Payment Method Credit Card Ref judy clark

<b>Payment</b>	\$80.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	<b>\$0.00</b>

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 9792  
Date 3/23/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

Boarding Bookings		Quantity	Total
<b>Pets</b> CHARLIE;	<b>Date In</b> 3/23/2018	<b>Date Out</b> 3/23/2018	
Boarding Charge	0.00		\$0.00
V - 1 Yr. Lepto Vaccine	1		\$15.00
V - 1 Yr. DAPP	1		\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>		<b>\$15.00</b>
<b>Pets</b> shadow;	<b>Date In</b> 3/23/2018	<b>Date Out</b> 3/23/2018	
Boarding Charge	0.00		\$0.00
V - 1 Yr. Lepto Vaccine	1		\$0.00
V - 1 Yr. DAPP	1		\$15.00
<b>Discount</b> .00%	<b>Booking Total</b>		<b>\$15.00</b>
<b>Pets</b> scarlette;	<b>Date In</b> 3/23/2018	<b>Date Out</b> 3/23/2018	
Boarding Charge	0.00		\$0.00
Heartworm Test	1		\$20.00
Positive	1		\$0.00
V - 1 yr. Rabies	1		\$13.50
Microchip	1		\$0.00
Rescue Spay 61 lbs plus	1		\$95.00
carprofen 100mg	1		\$10.00
Addition surgery pack/suture charge	1		\$10.00
<b>Discount</b> .00%	<b>Booking Total</b>		<b>\$148.50</b>

Payment Method

Cash

Ref becky

<b>Sub Total</b>	\$178.50
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$178.50</b>
<b>Payment</b>	\$100.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	\$78.50

*\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\**

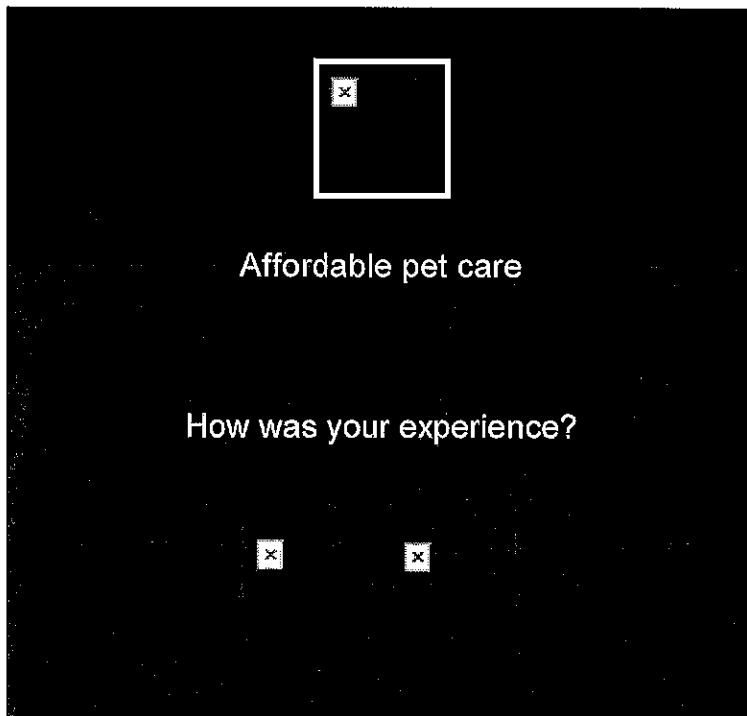


**Clark, Judy A**

---

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Friday, March 23, 2018 5:33 PM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ 112.00

Custom Amount	\$112.00
Invoice 9738- buster Invoice 9792- Scarlett shadow charlie	
<b>Total</b>	<b>\$112.00</b>

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chude, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9805  
**Date** 3/27/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity	Total
<b>Pets</b> blade;	<b>Date In</b> 3/27/2018	<b>Date Out</b> 3/27/2018
Boarding Charge	0.00	\$0.00
Rescue Neuter 61 lbs plus	1	\$95.00
V - 1 yr. Rabies	1	\$13.50
Amoxicillin 500mg	1	\$10.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$118.50</b>

<b>Pets</b> blitz;	<b>Date In</b> 3/27/2018	<b>Date Out</b> 3/27/2018
Boarding Charge	0.00	\$0.00
Rescue Spay 61 lbs plus	1	\$95.00
Heartworm Test	1	\$20.00
Negative	1	\$0.00
In-heat or Pregnant fee	1	\$35.00
Addition surgery pack/suture charge	1	\$10.00
Amoxicillin 500mg	1	\$10.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$170.00</b>

**Sub Total** \$288.50

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** \$288.50

**Payment Method** Cash

**Payment Method #2** Credit Card

**Ref** karen williams

**Ref** judy clark

**Payment** \$218.50

**Payment #2** \$70.00

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

Clark, Judy A

---

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Tuesday, March 27, 2018 4:21 PM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$70.00

Custom Amount	\$70.00
Invoice 9805	
Total	\$70.00

**Clark, Judy A**

---

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Friday, March 30, 2018 11:32 AM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ **153.50**

Custom Amount	\$153.50
Invoice 9810	
<b>Total</b>	<b>\$153.50</b>

Affordable pet care

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9810  
**Date** 3/30/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity	Total
<b>Pets</b> brutus;		
	<b>Date In</b> 3/30/2018	<b>Date Out</b> 3/30/2018
Boarding Charge	0.00	\$0.00
Negative	1	\$0.00
Heartgard 6 Months	1	\$40.00
carprofen 100mg	1	\$15.00
Amoxicillin 500mg	1	\$10.00
Rescue Neuter <45lbs	1	\$55.00
V - 1 yr. Rabies	1	\$13.50
Heartworm Test	1	\$20.00
<b>Discount</b> .00%		
	<b>Booking Total</b>	<b>\$153.50</b>

**Sub Total** \$153.50

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** \$153.50

**Payment Method** Credit Card **Ref** judy clark

**Payment** \$153.50

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

9-16  
1-2

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
<b>OTHER CHARGES</b>				
03/18	03/18	P934200EZEHMQZ7	AMAZON MARKETPLACE SEATTLE WA 453544339584 Protective Inflatable Collar f ZenPet ProCone Pet E-Collar fo KONG Cloud E-Collar, Dog Colla KVP EZ Soft Pet Cloth Recovery KVP EZ Soft Pet Cloth Recovery The Comfy Cone Pet Recovery Co SHIPPING AND TAX	\$153.82
03/23	03/23	P934200F4EHMBFEW9	AMAZON MARKETPLACE SEATTLE WA 434833373989 Coolrunner Pet Dog Whisperer C	\$26.00
03/23	03/23	P934200F4EHMB135R	AMAZON MARKETPLACE SEATTLE WA 967348934854 Mornwell D50 Electric Water FI	\$39.99
03/24	03/24	P934200F5EHMBR7GB	AMAZON MARKETPLACE SEATTLE WA 438867433767 Coolrunner Pet Dog Whisperer C	\$1.70
03/25	03/25	P934200F5EHMBPS64	AMAZON MARKETPLACE SEATTLE WA 977388353984 Coastal Pet Products DCPR0216G Coolrunner Pet Dog Slip Traini SHIPPING AND TAX	\$28.96
03/27	03/27	P934200F7EHMBNJK8	AMAZON MARKETPLACE SEATTLE WA 948878939595 Coolrunner Pet Dog Whisperer C	\$9.70
<b>TOTAL OTHER CHARGES</b>				<b>\$260.17</b>
<b>FEEES</b>				
<b>TOTAL FEES FOR THIS PERIOD</b>				<b>\$0.00</b>
<b>INTEREST CHARGED</b>				
03/28	03/28		INTEREST CHARGE ON PURCHASES	\$0.00
<b>TOTAL INTEREST FOR THIS PERIOD</b>				<b>\$0.00</b>

2018 Totals Year-to-Date	
Total Fees Charged in 2018	\$0.00
Total Interest Charged in 2018	\$0.00
Total Interest Paid in 2018	\$0.00

Interest Charge Calculation				
Your Annual Percentage Rate (APR) is the annual interest rate on your account.				
Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Regular Purchase	NA	27.24% (v)	\$0.00	\$0.00
(v) = Variable Rate				

**New Promotional Financing Plans**

Eligible card purchases may be billed under one of the following promotions: No Interest if Paid in Full within 6, 12, or 24 months. Under each of these promotions, if the promotional balance is not paid in full within the promotional period, interest will be imposed from the date of purchase at a rate of 27.24%. If a (v) is shown after your APR in the Interest Charge Calculation section of this billing statement, the APR is a variable rate and will vary with the market based on the Prime Rate. Minimum monthly payments are required. See promotional advertising for further details.



## Privately Owned Animal Admission

Houston SPCA  
900 Portway Drive  
Houston, TX 77024  
713-869-SPCA (7722)

### Agent/Owners Details

**Person Name:** Ms Brenda Kocian  
**Person Address:** 259 Old Spring  
HOUSTON TX 77015  
**Home Phone:** 713 882 5278      **Work Phone:** 713  
**Mobile Phone:** 713 882 5278      **Fax:** 713  
**Email:** no@email.given  
**Identification Type:** Driver's License

Person ID: 148552  
 Receipt #: 241203  
 Receipt Date: 3/29/2018

### Animal Details

Animal ID	Type	Breed	Mixed	Color(1)	Color(2)	Gender
1 359014	Dog	Labrador Retriever	Yes	White	Brown	Female

**Reason For Surrender:** Too many animals in household

**Notes:**  
 Printed By:897 Angelica    Printed On:Mar 29 2018 1:01PM    Entered By:897 Angelica

### Payment Details

**Payment Method: Cash**

	Amount
<b>Fee</b>	
Admission Fee	\$35.00
Donation-Admission	\$5.00
<b>Amount Paid</b>	<b>\$40.00</b>

#### Surrender Conditions:

**Please read the following carefully. Nothing you may be told by any agent of the Houston SPCA will cause any deviation from the policies set forth below.**

Thank you for taking the time to bring this/these animal(s) to the Houston SPCA. Due to the large number of animals admitted to this shelter, the Houston SPCA is unable to guarantee that your animal(s) will be adopted. Each animal is evaluated for medical and/or personality problems that may make an animal unsuitable for adoption. In signing over ownership of your pet(s), you are entrusting us to do what we feel is in the animal's(s') best interest. **There is no remorse period and the animal(s) will not be returned to you once it has/they have been released to us by your signature. We will not inform you of the final disposition of this/these animal(s).** Please understand that trying to contact each person about the animal(s) they admit would only detract from the care of the animals in our shelter.

I hereby waive ownership of the animal(s) described above and request disposition of said animal(s) to be that which is deemed advisable by the Houston SPCA. I understand that this/these animal(s) may be humanely destroyed by an injection of sodium pentobarbital. It is expressly agreed that neither the Houston SPCA nor any of its directors or employees will incur any obligation because of the disposition of this/these animal(s). **To my knowledge, this/these animal(s) has not/have not bitten or scratched any person within the last 10 days.**

**I understand that I may not reclaim this/these animal(s) nor will I be informed as to the disposition of this/these animal(s).**

I authorize the Houston SPCA's service partners to call, or otherwise contact me to offer and discuss services.

\*\*\* Donations are our Main Source of Support \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9810  
**Date** 3/30/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

Pets	brutus;	Date In	3/30/2018	Date Out	3/30/2018	Quantity	Total
Boarding Charge						0.00	\$0.00
Negative						1	\$0.00
Heartgard 6 Months						1	\$40.00
carprofen 100mg						1	\$15.00
Amoxicillin 500mg						1	\$10.00
Rescue Neuter <45lbs						1	\$55.00
V - 1 yr. Rabies						1	\$13.50
Heartworm Test						1	\$20.00
<b>Discount</b>	.00%						
<b>Booking Total</b>							<b>\$153.50</b>

<b>Sub Total</b>	\$153.50
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$153.50</b>
<b>Payment</b>	\$153.50
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	<b>\$0.00</b>

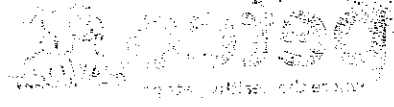
**Payment Method** Credit Card **Ref** judy clark

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*



addressed to you in error, please immediately alert the sender by reply email and then delete this message and any attachments.

Supplies for  
JC Dog Pound

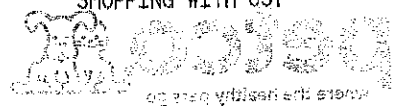


Petco # 1487  
4665 Garth Rd #400  
Baytown, TX 77521  
281-427-4374

03/21/2018 16:36:50  
Total: USD\$ 223.47  
INTL MASTERCARD Entry Method: Chip  
CARD #: XXXXXXXXXXXX4324  
PURCHASE - APPROVED  
AUTH CODE: 276518

Mode: Issuer:  
AID: A0000000041010  
TVR: 8000048000  
IAD: 14146010012200000000000000000000  
000FF  
TSI: 6800  
ARC: 00  
TC: 98A20041077C5D2C  
MID: 106471 TID: 001 SEQ: 037331

PIN VERIFIED  
THANK YOU FOR  
SHOPPING WITH US!



Petco  
4665 GARTH RD # 400  
BAYTOWN, TX 77521  
281-427-4374

3/21/18 4:36PM 1487 103 3 00333  
Sales Partner: 12 Laura

ITEM	DESCRIPTION	PRICE
002366727	WHZ-DOG 3.4" SM BR	9.90
10	@	0.99
002366786	WHZ-DOG 4.5" MD BR	3.98
2	@	1.99
000904163	NYL-FLEXI 3PK SM B	14.99
002331786	NYL-DOG 2PK DURA S	9.99
000833410	NYL-3PK 1.7Z SM DO	7.99
002797501	BOND-LITTLE BEAUTY	14.99
002582201	WHD-DOG 25# GF BEE	39.99
002621476	YNME-2DR-PREM TRAI	99.99
001314289	DONATION-THANK YOU	5.00

Taxable Total \$201.82  
Tax @ 8.2500% 16.65

Sub Total \$223.47  
Final Total \$223.47

MasterCard Credit Card  
Acct# XXXXXXXXXXXX4324

# Katy Dog Suites

# INVOICE

28785 Clay Road  
Katy, TX 77493

Invoice Number **396**  
Friday, April 6, 2018  
10:47 am

Phone: 832-520-1213  
Fax: 832-550-2020

stay@katydogsuites.com

*Patch Boarding*

**Bill to:** Jacinto City Dog Pound Rescue (Z)  
21320 Plaza Circle  
Crosby, TX 77532

<u>Qty</u>	<u>Acct. Code</u>	<u>Description</u>	<u>Each</u>	<u>Amount</u>	<u>Tax</u>
15.00	BOARD	15 nights: 3/23/2018 to 4/7/2018 in run 06-08: Boarding for Patch	\$10.00	\$150.00	

<b>Invoice Total</b>	<b>\$150.00</b>
<b>Discount Amount</b>	<b>\$0.00</b>
<b>Adjusted Total</b>	<b>\$150.00</b>
<b>Sales tax</b>	<b>\$0.00</b>
<b>Total due</b>	<b>\$150.00</b>
<b>Amount Paid</b>	<b>\$150.00</b>
<b>Balance Due</b>	<b>\$0.00</b>

<u>Date</u>	<u>Payment type</u>	<u>Ref. No.</u>	<u>Amount</u>
4/6/2018	MasterCard	MasterCard	\$150.00
		<b>Total Paid:</b>	<b>\$150.00</b>

\* Discount rate.

**Thank You!**

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 9880  
Date 4/17/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity	Total
<b>Pets</b> karla- luna;	<b>Date In</b> 4/17/2018	<b>Date Out</b> 4/17/2018
Boarding Charge	0.00	\$0.00
Sedation	1	\$35.00
V - 1 yr. Rabies	1	\$13.50
Heartworm Test	1	\$20.00
Negative	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$68.50</b>
<b>Pets</b> chilli;	<b>Date In</b> 4/17/2018	<b>Date Out</b> 4/17/2018
Boarding Charge	0.00	\$0.00
Microchip	1	\$0.00
Rescue Spay < 45 lbs	1	\$55.00
V - 1 Yr. DAPP	1	\$15.00
V - 1 Yr. Lepto Vaccine	1	\$0.00
V - 1 yr. Rabies	1	\$13.50
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$83.50</b>
<b>Pets</b> patches;	<b>Date In</b> 4/17/2018	<b>Date Out</b> 4/17/2018
Boarding Charge	0.00	\$0.00
Health Certificate Examination	1	\$25.00
Fecal Float and Smear	1	\$15.00
V - 1 Yr. DAPP	1	\$15.00
V - 1 Yr. Lepto Vaccine	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$55.00</b>

<b>Sub Total</b>	\$207.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$207.00</b>

**Payment Method**      Credit Card      **Ref** brenda

<b>Payment</b>	\$200.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00

**BALANCE REMAINING**      \$7.00

*\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\**

From: **Front Desk** highlandsfrontdesk@gmail.com  
 Subject: Receipt for 4-13-2018  
 Date: April 13, 2018 at 12:13 PM  
 To: stpservices@aol.com



HIGHLANDS ANIMAL CLINIC  
 617 S MAIN ST  
 HIGHLANDS TX 77562  
 281-426-4213

04/13/2018

13:08:53

CREDIT CARD  
 MC SALE

Card # XXXXXXXXXXXX7321 27  
 SEQ #: 7  
 Batch #: 27  
 Trans #: 02265P  
 Approval Code: MCWJ7A7ZA0413  
 TRANS ID: Manual  
 Entry Method: Online  
 Mode: M  
 Card Code:

SALE AMOUNT

\$55.00

CUSTOMER COPY

**HIGHLANDS ANIMAL CLINIC**

617 S. Main  
 Highlands, Texas 77562  
 Phone: 281-426-4213

Name Katsaras May Date 4-13-18

Examination		
Laboratory		
Fecal		
Boarding	day @	
Hospitalization	day @	
Vaccination	<input type="checkbox"/> DA2PL <input type="checkbox"/> DHPP <input type="checkbox"/> Lymo	
	<input type="checkbox"/> Rabies <input type="checkbox"/> CIV <input type="checkbox"/> BORD	
	<input type="checkbox"/> FVRCP-FELV <input type="checkbox"/> Other	
Anesthesia		
Surgery @		
Dental @		
Radiology @		
Injections	<u>Euth</u>	<u>55.00</u>
Fluid Therapy		
Blood Transfusion		
Heartworm Treatment / Follow-up		
Shampoo / Dip		
Ear Treatment		
<u>stpservices@aol.com</u>		
TOTAL		<u>55</u>
LESS DEPOSIT		<u>10</u>
BALANCE DUE		

fundraiser



12

04-17-18

<b>Rebecca Seymore</b>	Folio No. :	Room No. :
.	A/R Number :	Arrival : <b>04-20-18</b>
<b>Houston TX 77029</b>	Group Code :	Departure : <b>04-21-18</b>
<b>United States</b>	Company : <b>Jacinto City Pound Rescue</b>	Conf. No. : <b>67094818</b>
	Membership No. : <b>PC 241703661</b>	Rate Code : <b>IDOTHWLI</b>
	Invoice No. :	Page No. : <b>1 of 1</b>

Date	Description	Charges	Credits
04-20-18	Deposit Transfer at Check-In Stay		163.90
04-20-18	*Accommodation	149.00	
04-20-18	State Tax - Room	8.94	
04-20-18	County Tax	5.96	
Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>163.90</b>
		<b>Balance</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Owned and Operated by Sunblik Inc

Holiday Inn Express Hotel & Suites  
11460 East Freeway I-10Houston, TX 77029-1935  
Telephone: (713)330-3800 Fax: (713)330-3830



### RESERVATION INFORMATION

Confirmation Number    **67094818**  
Arrival                    **04-20-18**  
Departure                **04-21-18**  
No. of Guests            **1 / 0**  
No. of Rooms            **1**

Our Checkin time is 2:00pm and Our Checkout time is 11:00am

### RATE INFORMATION

Room Description        **Deluxe King Suite Non-Smoking**  
Rate Plan                **149.00**  
Additional Rate Details   **10% Tax**

### GUEST INFORMATION AND BOOKING REQUIREMENTS

Name                      **Rebecca Seymore**  
Address                    **Houston TX 77029**  
                                  **United States**

Membership Type  
Membership Number  
Email  
Phone Number            **2819678074**  
Credit Card Type        **MasterCard**

**Please cancel by 6pm on 04-20-18 to avoid penalty charges**

---

Thank you for choosing the HOLIDAY INN EXPRESS & SUITE HOUSTON EAST. We look forward to having you as our guest.  
Hotel Specific information can be entered in a text box located in the Runtimes folder on the Server.

Best regards,

Hotel Specific Information

Reservations Office  
1-800-465-4329

---

Owned and Operated by Sunblik Inc

Holiday Inn Express Hotel & Suites  
11460 East Freeway I-10Houston, TX 77029-1935

Apr 26, 2018	Microchipping, K-9 angels WV 020123 184 128	1.00	0.00
Apr 26, 2018	Rabies Vaccine 1 year	1.00	20.00
Apr 26, 2018	Butorphanol Injectable 10mg/ml	0.50	0.00
Apr 26, 2018	Isulfurane Anesthesia upto 60 minutes	1.00	0.00
Apr 26, 2018	Euphrocaine 0.5% for Local Infiltration	2.00	0.00
Apr 26, 2018	Midazolam Injection 5mg/ml	0.50	0.00
Apr 26, 2018	acepromazine injectable 10mg/ml	0.15	0.00
Apr 26, 2018	Meloxicam Injectable 10mg/ml	0.25	0.00
Apr 26, 2018	inj. Penicillin G Procaine 300K IU/ml	2.00	0.00
Apr 26, 2018	Ketamine injectable 100mg/ml	0.50	0.00
Apr 26, 2018	Meloxicam oral 1.5mg/ml Suspension NON STEROIDAL ANTI-INFLAMMATORY DRUG	1.20	0.00
Apr 26, 2018	Rx - Amoxicillin 250mg Capsules	10.00	15.00
Apr 26, 2018	Surgery Comments	1.00	0.00
Apr 26, 2018	Adult Dog spay	1.00	135.00
<p>The ventral abdomen was clipped and aseptically prepared with Chlorhexidine scrub and solution. A routine incision was made in the linea alba and the peritoneum was entered. The ovaries and uteri were double ligated with Miller's knot and ovaries were removed. The uterine stump was double ligated with Miller's knot and the Ovariohysterectomy was performed. The body wall, the subcutaneous layer and the intradermal layer were closed in a simple continuous pattern. The skin edges were apposed with tissue adhesive. The patient made an unremarkable recovery from the general anesthesia.</p>			
Apr 26, 2018	Patient "in heat", Extra Surgery Time	1.00	25.00
Apr 26, 2018	Minor mass/tumor removal	1.00	30.00
<p>THE SPILLING IN THE OUTER ASPECT OF THE RIGHT PINKY WAS REMOVED SURGICALLY AND THE WOUND WAS LEFT TO HEAL BY SECOND INTENTION. THE AREA WAS BANDAIDED TO AVOID HEALING.</p>			

Note: Amount of 0.05 per Anesth will be charged on Balance - 8 days old.

Total Amount \$ 250.00



# palm to paws

5860 Westward Houston, TX 77081  
713-981-6031

## Invoice

Mary Tipton K9 Angels (44) 9415 Winsome Ln., Houston Texas 77063 Phone: 7132037814  
Total Due: \$ 250.00

Invoice No: 20432 Apr 26, 2018

Current/Future Appointments  
Apr 27, 2018 07:10 AM - 4 SRV'S/NEUTERS

**Missy** 2yr 0m Apr 26, 2019 - Rabies Vaccine 1 year  
Female Spayed, Black and White, Canine, Labrador  
Retriever mix Apr 26, 2019 - House Lab - Heartworm Test  
37.000 lbs  
MicroChip: 981 020 025 184 125  
Collar Tag: 5-427



Date	Description	Qty
Apr 26, 2018	Counter: Wellness Care	
Apr 26, 2018	Communique - CLIENT HANDOUT	1.00

Apr 26, 2018	Communique - Dog Spay Discharge Instructions	1.00
--------------	----------------------------------------------	------

**AHS HEARTWORM TREATMENT**

Your pet was spayed today; her uterus and ovaries were surgically removed.

Please follow these instructions to make sure she recovers well.

**RESTRICT ANY RUNNING, JUMPING, ROUGH-PLAYING FOR 10-14 DAYS (LEASH WALKS ONLY).**

Confine her to a kennel or small room if needed.

She has internal sutures holding her abdomen together; unlikely but serious complications can arise from excess physical activity during this time.

**NO bathing, swimming, grooming, etc for 2 weeks**

Do not clean or apply medications to her incision

**ONLY GIVE PRESCRIBED MEDICATIONS AS INSTRUCTED**

Offer water when you return home

Your pet may not eat her regular food this evening, but please only offer half of the amount

It is normal for your pet to have a mild cough, be drowsy, and not eat on the day she comes home from surgery. This should resolve the next day

**Monitor her incision daily for discharge, redness, swelling, or bruising**

If your pet chews/licks at her incision, please obtain an "e-collar" at a pet store

Your pet does **NOT** have stitches which need to be removed.

Highlands, Texas 77562  
Phone: 281-426-4213

Kocian "pudder"  
LOONEY "

Date 4-27-18

Immunization  
Laboratory  
Boarding  
Hospitalization  
Vaccination  DA2PL  DHPP  Lyme  
 Rabies  CIV  BORD  
 FVRCP-FELV  Other

35

Anesthesia  
Surgery @ HW TEST (S+) (puddin)  
Dental @

25

Radiology @  
Injections

Parvo Test

22

Fluid Therapy  
Blood Transfusion

~~Lab~~ B.W

105

Heartworm Treatment / Follow-up

Give PCO Meds

30

Shampoo / Dip  
Ear Treatment

Shampoo

25

Cash # 40.00 B  
VISA # 106.00 T  
MC 106.00 BK

TOTAL 252.00  
LESS DEPOSIT 252.00  
BALANCE DUE 0.00



PASADENA PUBLIC OFFICE  
712 N SHAW  
PASADENA, TX 77506  
(713) 473-5058

Merchant ID: 00000098454

Ref #: 0022

Sale

XXXXXXXXXXXX7321

MASTERCARD

Entry Method: Manual

Amount: \$

50.00

Tip:

Total:

04/14/18

13:37:51

Inv #: 000002

Appr Code: 02556P

Transaction ID: 0414NCP5NM08

Apprvd: OnLine

Batch#: 000613

AVS Code: ADDR MATCH A

Customer Copy

THANK YOU  
HAVE A NICE DAY

ANIMAL CLINIC

HIGHLANDS ANIMAL CLINIC  
617 S MAIN ST  
HIGHLANDS TX 77562  
281-426-4213

Name  
Exa  
Lat  
Fe  
E

04/19/2018

Card #  
SEQ #:  
Batch #:  
Trans #:  
Approval Code:  
TRANS ID:  
Entry Method:  
Mode:  
Card Code:

CREDIT CARD  
MC SALE

13:35:12

XXXXXXXXXXXX7321

19

2

19

00694P

MCWFR28RG0419

Manual

Online

M

SALE AMOUNT

\$182.00

CUSTOMER COPY

*MW*

EPOSIT  
ICE DUE



DOLLAR GENERAL STORE #06550  
 11121 MARKET ST  
 JACINTO CITY, TX 77029-2301  
 (713) 450-3340



Fresh food.  
 Low prices.

JOLLY RANCHER HARD S	E	2.95 S
010700556868-110		
PELON PELO RICO 1 P	E	1.00 S
719886212321-110		
PELON PELO RICO 1 P	E	1.00 S
719886212321-110		
PELON PELO RICO 1 P	E	1.00 S
719886212321-110		
PELON PELO RICO 1 P	E	1.00 S
719886212321-110		
HERSHEY AST MINATURE	E	2.95 S
034000213412-110		
TOOTSIE MIDGEE BAG 9	E	2.00 S
071720077115-110		
NESTLE AST MINI CHOC	E	3.50 S
028000958114-110		
TOOTSIE POPS 7.80Z	E	2.00 S
071720615157-110		
CHUPA CHUPS CREMOSA	E	2.00 S
076350615621-110		
MILKY WAY SNACK PACK	E	1.00 S
040000464266-110		
BUTTERFINGER CRISP 6	E	1.00 S
028000676513-110		
BUTTERFINGER 8 PACK	E	1.00 S
028000740108-110		
BABY RUTH 8 PACK BON	E	1.00 S
028000074036-110		

SUBTOTAL \$23.40  
 Tax1 \$1.93  
**TOTAL SALE \$25.33**  
 CASH \$40.00  
 CHANGE \$14.67

ITEMS 14  
 2018-04-20 16:27:09 06550 02 7382



-----CUT HERE-----  
 \*\*\*\*\*  
 \* **SAVE \$2.00 Off** \*  
 \* **Your Next Visit** \*  
 \* \* \* \* \*  
 \* **Go To** \*  
 \* **DGCustomerFirst.com** \*  
 \* Tell us what you think about your store \*  
 \* visit today and receive a coupon for \*  
 \* \$2 off your next purchase \*  
 \* of \$15 or more! \*  
 \* \* \* \* \*  
 \* Survey Code valid for 7 days \*  
 \* Limited to 1 response per 14 days \*  
 \* \* \* \* \*  
 \* **Survey Code** \*  
 \* **0649-8218-0029-693** \*  
 \* \*\*\*\*\*  
 \* CUT HERE \*  
 \* \*\*\*\*\*

**SATURDAY APR. 21<sup>ST</sup> ONLY!**

12620 WOODFOREST, STE 200  
 (713) 451-8121  
 Your cashier was MERLINDA

SC	BKRY CUPCAKE	12.99 F
	10% EMPLOYEE DISC	1.30-F
SC	BKRY CUPCAKE	12.99 F
	10% EMPLOYEE DISC	1.30-F
	KROGER PLUS CUSTOMER	*****2414
	TAX	0.00
	<b>**** BALANCE</b>	<b>23.38</b>
	DEBIT Purchase	
	*****6501 - SWIPED	
	REF#: 00000	TOTAL: 23.38
	PURCHASE: 23.38	CASHBACK: 0.00
	DEBIT	23.38
	CHANGE	0.00
	TOTAL NUMBER OF ITEMS SOLD =	2
	KROGER SAVINGS	\$ 2.60
	TOTAL COUPONS	\$ 2.60
	TOTAL SAVINGS (10 %)	\$ 2.60

04/20/18 08:39am 331 36 4 654  
 \*\*\*\*\*

**Tell Us How We're Doing!**  
 Associates Now Eligible to  
 Earn 50 BONUS FUEL POINTS  
 Go to [www.krogerfeedback.com](http://www.krogerfeedback.com)  
 in the next 7 days and  
 enter the information below:

Date: 04/20/18  
 Time: 08:39am  
 EntryID: 034-786-4-331-36-40  
 Limit one 50 fuel pt bonus per 7 days.  
 \*\*\*\*\*  
 Fuel Points Earned Today: 23  
 Total April Fuel Points: 405  
 This Months Points Expire 5/31/18  
 Details at: [www.Kroger.com/Fuel](http://www.Kroger.com/Fuel)  
 \*\*\*\*\*

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**\$2.60**

Annual Card Savings \$608.12  
 Now Hiring - Apply Today!  
[jobs.kroger.com](http://jobs.kroger.com)  
[www.kroger.com](http://www.kroger.com)

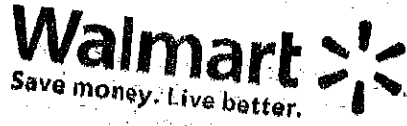
\$ 25<sup>00</sup>  
Gas  
*[Signature]*

\$ 92.  
Second Order  
of T-Shirts

\$ 20<sup>00</sup>  
To  
Judy Auler

the back of receipt for your chance to win \$1000

ID #: 7M316XD9V88



( 713 ) 453 - 5018  
MANAGER TYRONE WILTZ  
13750 EAST FWY  
HOUSTON TX 77015

ST# 01137	OP# 008637	TER# 04	TR# 05613
FF GL SMN	005000057841		0.54 X
FF GL SMN	005000057841		0.54 X
FF GL CHK	005000057845		0.54 X
FF GL DWF	005000057843		0.54 X
FF GL SMN	005000057841		0.54 X
FF GL SMN	005000057841		0.54 X
FF GL SMN	005000057841		0.54 X
FF GL DWF	005000057841		0.54 X
FF GL DWF	005000057843		0.54 X
FF GL CHK	005000057845		0.54 X
FF GL DWF	005000057843		0.54 X
FF GL DWF	005000057843		0.54 X
STKR STRIPS	006898198019		1.97 X
STKR STRIPS	006898198019		1.97 X
STKR STRIPS	006898198019		1.97 X
STKR STRIPS	006898198019		1.97 X
STKR STRIPS	006898198019		1.97 X
MASKS	006431922743		2.97 X
MASKS	006431922743		2.97 X
MASKS	006431922743		2.97 X
MASKS	006431922743		2.97 X
MASKS	006431922743		2.97 X
MASKS	006431922743		2.97 X
SUBTOTAL			34.15
TAX 1 8.250 X			2.82
TOTAL			36.97
CASH TEND			27.00
DEBIT TEND			9.97
CHANGE DUE			0.00

GIANT\$  
11075 I 10 EAST  
HOUSTON, TX 77029  
713-671-0203  
DATE 04/15/2018 SUN

12X @1.09  
GENERAL T1 \$13.08  
24X @0.79  
PLU 5 T1  
TAX1 \$18.96  
TOTAL \$2.64  
CASH \$34.68  
CHANGE \$40.00  
GIANT SAVING EVERYDAY \$5.32  
CLERK 01 No.20335  
TIME 13:24 01

EFT DEBIT PAY FROM PRIMARY  
9.97 TOTAL PURCHASE  
DEBIT \*\*\*\* \* 1209 I 0  
REF # 810500010684  
NETWORK ID: 0069 APPR CODE 552769

DEBIT  
AID A0000000042203  
TC 48D2A491FA6629EF  
#Pin Verified  
TERMINAL # MX960749

04/15/18 10:31:51  
# ITEMS SOLD 23  
TC# 3933 0027 0928 6834 5070  
04/15/18 10:31:56



Use Walmart Pay to save your receipts.







# Self Checkout

CLUB MANAGER BRYAN MCCUBBINS  
( 713 ) 450 - 2592  
HOUSTON, TX

04/22/18 15:41 6157 08281 094 9094

JUDY

H 980084887 MM UNDERPAD	24.98	E E E E E
H 980084887 MM UNDERPAD	24.98	
H 980084887 MM UNDERPAD	24.98	
H 980084887 MM UNDERPAD	24.98	
H 980084887 MM UNDERPAD	24.98	
SUBTOTAL	99.92	
TOTAL	99.92	
DEBIT TEND	99.92	
CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
99.92 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 3440 I 0  
NETWORK ID. 0090 APPR CODE 712596

Debit  
AID A0000000042203  
TC 0EFBE79919082C6F  
\*Pin Verified  
TERMINAL # SC011555  
DISTRIBUTOR NUMBER: 00003766

New! Free shipping for Plus members.  
Learn more: [samsclub.com/freeshipping](http://samsclub.com/freeshipping)  
Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 4

TC# 3699 8088 8098 5659 2596



Happy to Help

Foster sub/tes



CLUB MANAGER BRYAN MCCUBBINS  
( 713 ) 450 - 2592  
HOUSTON, TX

04/03/18 18:23 6721 00201 009 2755

JACINTO

11 980084887	HM UNDERPAD	24.98	E
11 980084887	HM UNDERPAD	24.98	E
11 980084887	HM UNDERPAD	24.98	E
	SUBTOTAL	74.94	
	TOTAL	74.94	
	DEBIT TEND	74.94	
	CHANGE DUE	0.00	

EFT DEBIT	PAY FROM PRIMARY
74.94	TOTAL PURCHASE
US DEBIT	*** ** 3440 I 0
NETWORK ID. 0090	APPR CODE 111001

Debit  
 AID 80000000042209  
 TC 50CB1A7360FA1306  
 \*Pin Verified  
 TERMINAL # 8010136  
 DISTRIBUTOR NUMBER: 00003766

New! Free shipping for Plus members.  
 Learn more: [samsclub.com/freeshipping](http://samsclub.com/freeshipping)  
 Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 3



Happy to Help

*32 Pound  
Medical Supplies*

*Fund Raiser  
Items*

Your sa  
you ma  
within 3  
full pur  
Without  
advertis  
issued 1  
For exc  
visit W

# CVS pharmacy®

14630 FM 2100, CROSBY, TX  
PHARMACY: 328-4854 STORE: -

REG#01 TRN#3229 CSHR#1554301 STR#7296

Helped by: DANIEL

ExtraCare Card #: \*\*\*\*\*0980

1 SD ADULT MV GUM	120S	12.99N	
F 1 CVS COTTON BALLS	130S	3.29T	
	3.29 EACH 2 OR MORE @	2.75	EACH
F 1 CVS HYDRO PRXIDE SP	8Z	3.39N	
1 CVS WOUND WASH	6Z	4.69N	
1 CVS TRP ANTBI SPR	2Z	7.69N	
1 CVS ANTISPTC CLNSR	16Z	16.49N	

6 ITEMS	
SUBTOTAL	48.54
TX 8.25% TAX	.27
<b>TOTAL</b>	<b>48.81</b>
DEBIT	48.81

\*\*\*\*\*4324 CH  
US Debit \*\*\*\*\*4324  
REF# 012291  
TRAN TYPE: SALE  
AID: A0000000042203  
TC: 906F47E5E76DBB42  
TERMINAL# 69026778  
PIN VERIFIED ONLINE  
CVM: 420300  
TVR(95): 8000048000  
TSI(9B): 6800

CHANGE .00



# Walgreens

#03444 11107 MARKET STREET RD  
JACINTO CITY, TX 77029  
713-451-9005

275 0436 0071 04/04/2018 12:05 PM

PHOTOFINISHING 094401 A 144.04  
RETURN VALUE 144.04

SUBTOTAL 144.04  
SALES TAX A=8.25% 11.88

TOTAL 155.92  
REWARDS REDEMPTION 1.00  
DEBIT CARD 154.92  
CHANGE .00

AID: A0000000042203  
US Debit  
Integrated chip card  
PIN Verified

THANK YOU FOR SHOPPING AT WALGREENS

CONGRATULATIONS ON YOUR REWARD!  
EARN EVEN MORE REWARDS BY USING  
YOUR CARD WITH EVERY PURCHASE.  
FOR TERMS AND CONDITIONS, VISIT  
WALGREENS.COM/BALANCE.

RFN# 0344-4710-4364-1804-0403



\*\*\*\*\*





# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9960  
**Date** 5/8/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> raquel;	<b>Date In</b> 5/8/2018	<b>Date Out</b> 5/8/2018
Boarding Charge	0.00	\$10.00
Rescue Spay < 45 lbs	1	\$55.00
V - 1 yr. Rabies	1	\$13.50
Heartworm Test	1	\$20.00
Negative	1	\$0.00
Microchip	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$98.50</b>

**Sub Total** \$98.50

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** \$98.50

**Payment Method** Credit Card **Ref** judy

**Payment** \$98.50

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 9976  
Date 5/21/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

judy clark  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

Pets	Iavern;	Quantity		Total
		Date In	Date Out	
		5/18/2018	5/21/2018	
Boarding Charge		4.00		\$40.00
Heartworm Test		4		\$0.00
Positive		4		\$0.00
Heartworm Treatment Grade 1 or 2		1		\$150.00
Heartworm Treatment Grade 1 or 2		1		\$150.00
Discount	.00%			
<b>Booking Total</b>				<b>\$340.00</b>
<b>Pets</b>	<b>pudden;</b>	<b>Date In</b>	<b>Date Out</b>	
		5/18/2018	5/21/2018	
Boarding Charge		4.00		\$0.00
Heartworm Treatment Grade 1 or 2		1		\$150.00
Heartworm Treatment Grade 1 or 2		1		\$150.00
Discount	.00%			
<b>Booking Total</b>				<b>\$300.00</b>
<b>Pets</b>	<b>shirley;</b>	<b>Date In</b>	<b>Date Out</b>	
		5/18/2018	5/21/2018	
Boarding Charge		4.00		\$0.00
Heartworm Treatment Grade 1 or 2		1		\$150.00
Heartworm Treatment Grade 1 or 2		1		\$150.00
Heartworm Test		4		\$0.00
positive for heartworm		4		\$0.00
Prednisilone 20 mg.		4		\$0.00
Discount	.00%			
<b>Booking Total</b>				<b>\$300.00</b>
<b>Pets</b>	<b>missy;</b>	<b>Date In</b>	<b>Date Out</b>	
		5/18/2018	5/21/2018	
Boarding Charge		4.00		\$0.00
Heartworm Treatment Grade 1 or 2		1		\$150.00
Heartworm Treatment Grade 1 or 2		4		\$0.00
Prednisilone 20 mg.		4		\$0.00
Discount	.00%			
<b>Booking Total</b>				<b>\$150.00</b>

<b>Sub Total</b>	\$1,090.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$1,090.00</b>
<b>Payment</b>	\$1,000.00
<b>Payment #2</b>	\$90.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	<b>\$0.00</b>

Payment Method Check Ref brenda kocian  
Payment Method #2 Credit Card Ref judy clark

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 9976  
Date 5/21/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

Boarding Bookings		Quantity	Total
<b>Pets</b> lavern;	<b>Date In</b> 5/18/2018	<b>Date Out</b> 5/21/2018	
Boarding Charge	4.00		\$40.00
Heartworm Test	4		\$0.00
Positive	4		\$0.00
Heartworm Treatment Grade 1 or 2	1		\$150.00
Heartworm Treatment Grade 1 or 2	1		\$150.00
<b>Discount</b> .00%		<b>Booking Total</b>	<b>\$340.00</b>
<b>Pets</b> pudden;	<b>Date In</b> 5/18/2018	<b>Date Out</b> 5/21/2018	
Boarding Charge	4.00		\$0.00
Heartworm Treatment Grade 1 or 2	1		\$150.00
Heartworm Treatment Grade 1 or 2	1		\$150.00
<b>Discount</b> .00%		<b>Booking Total</b>	<b>\$300.00</b>
<b>Pets</b> shirley;	<b>Date In</b> 5/18/2018	<b>Date Out</b> 5/21/2018	
Boarding Charge	4.00		\$0.00
Heartworm Treatment Grade 1 or 2	1		\$150.00
Heartworm Treatment Grade 1 or 2	1		\$150.00
Heartworm Test	4		\$0.00
positive for heartworm	4		\$0.00
Prednisilone 20 mg.	4		\$0.00
<b>Discount</b> .00%		<b>Booking Total</b>	<b>\$300.00</b>
<b>Pets</b> missy;	<b>Date In</b> 5/18/2018	<b>Date Out</b> 5/21/2018	
Boarding Charge	4.00		\$0.00
Heartworm Treatment Grade 1 or 2	1		\$150.00
Heartworm Treatment Grade 1 or 2	4		\$0.00
Prednisilone 20 mg.	4		\$0.00
<b>Discount</b> .00%		<b>Booking Total</b>	<b>\$150.00</b>

**Payment Method**            Check  
**Payment Method #2**        Credit Card

**Ref** brenda kocian  
**Ref** judy clark

---

<b>Sub Total</b>	\$1,090.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$1,090.00</b>
<hr/>	
<b>Payment</b>	\$1,000.00
<b>Payment #2</b>	\$90.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>	<b>\$0.00</b>

---

*\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\**



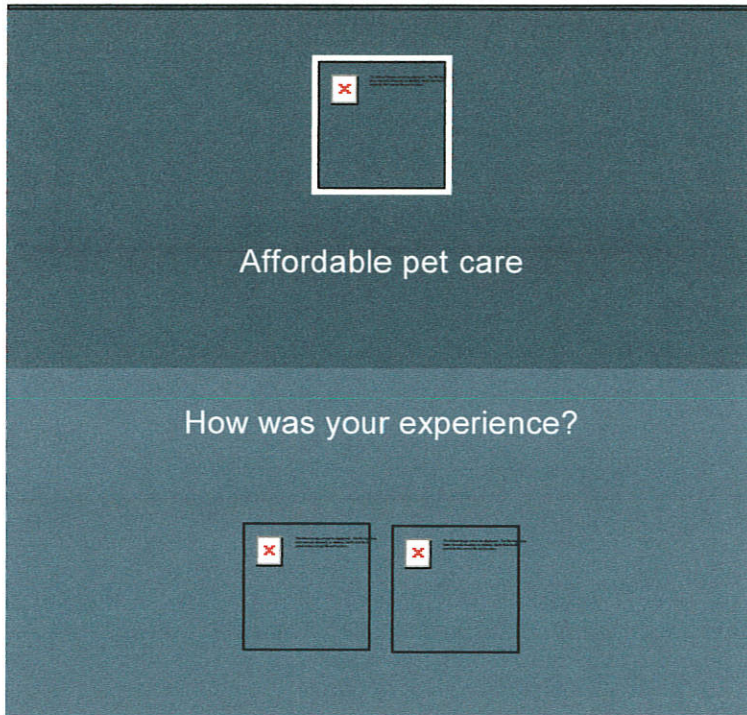
**Clark, Judy A**

---

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Monday, May 21, 2018 12:07 PM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



\$90.00

Custom Amount	\$90.00
Invoice 9976	
<b>Total</b>	<b>\$90.00</b>

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9978  
**Date** 5/21/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> pudden;	<b>Date In</b> 5/21/2018	<b>Date Out</b> 5/21/2018
Boarding Charge	0.00	\$0.00
bravecto Large 1 Dose	1	\$50.00
bravecto Large 1 Dose	1	\$50.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$100.00</b>

**Sub Total** \$100.00

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** \$100.00

**Payment Method** Credit Card **Ref** brenda kocian

**Payment** \$100.00

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

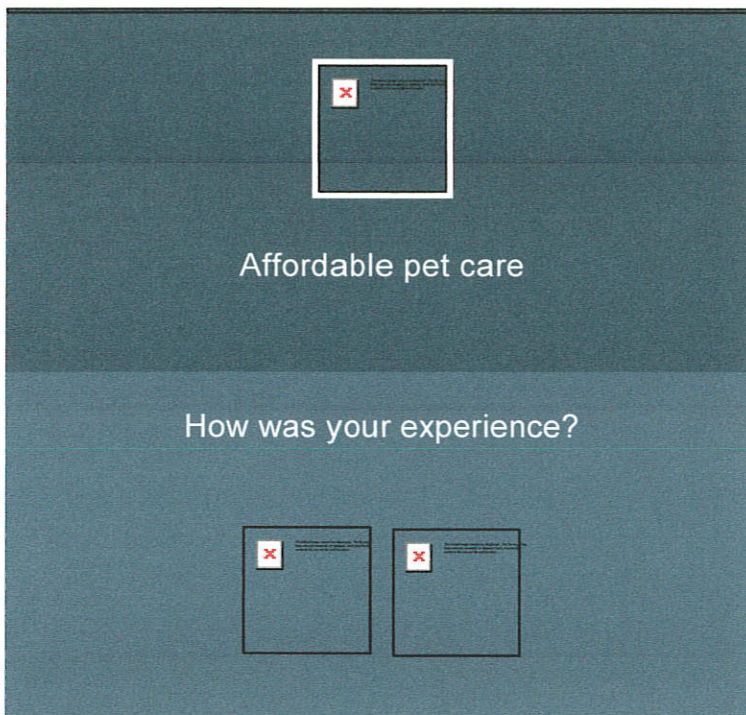
\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

## Clark, Judy A

---

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Monday, May 21, 2018 12:57 PM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$ 100.00

Custom Amount	\$100.00
Invoice 9978	

<b>Total</b>	<b>\$100.00</b>
--------------	-----------------

May 18, 2018	Ketamine injectable 100mg/ml	0.50	0.00
May 18, 2018	Meloxicam oral 1.5mg/ml Suspension NON-STEROIDAL ANTI-INFLAMMATORY DRUG	3.00	15.00
May 18, 2018	Amoxicillin 500mg capsules ANTIBIOTIC	10.00	15.00
May 18, 2018	Surgery Comments	1.00	0.00
May 18, 2018	Dog neuter Medium>40lbs	1.00	125.00

*The scrotum was clipped and aseptically prepared with chlorhexidine solution and scrub. An incision was made in the median raphae and the testicles were exteriorized. The spermatic cords were double ligated with Miller's knot and the testicles were removed. The subcutaneous layer was closed with 2 simple interrupted sutures. The skin edges were opposed with tissue adhesive. The patient made an uneventful recovery from anesthesia.*

Note: Interest of 0.0% per Annum will be charged on Balance > 0 days old.

---

**Total Amount**

**\$ 155.00**

# INVOICE

## Crosby Veterinary Clinic

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

**FOR:** Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532  
(713) 818-7494

**Printed:** 05-14-18 at 8:45a  
**Date:** 05-14-18  
**Account:** 1299  
**Invoice:** 226320

Date	For	Qty	Description	Price
05-12-18	Daisy	6	Socumb 250ml	0.00
05-12-18		1	Euthanasia Aftercare 25-50 lbs	30.00
05-12-18		1	Euthanasia, 26-50 lbs	20.00
05-10-18		1	IV Therapy	150.00
05-10-18		1	Radiograph, Additional View	40.00
05-10-18		1	Radiograph, Additional View	40.00
05-10-18		1	Radiograph, Primary View	55.00
05-10-18		1	Office Exam Sick or Injured	40.00
	HBC			

---

Total charges, this invoice...	375.00
Your old balance...	<u>0.00</u>
Your new balance...	375.00

---

Crosby Veterinary Clinic appreciates the opportunity to provide you and your pet with quality service. WE HAVE A NEW WEBSITE!!!! Check out our online pharmacy, so you can get all your pet medications and foods delivered right to your house. We also have pictures of some of your pets and look forward to adding more. We welcome and encourage your feedback. [www.crosbyvet.net](http://www.crosbyvet.net)

**Katy Dog Suites**

**INVOICE**

28785 Clay Road  
Katy, TX 77493

Invoice Number **506**  
Wednesday, May 16, 2018  
12:51 pm

Phone: 832-520-1213  
Fax: 832-550-2020

stay@katydogsuites.com

**Bill to:** Jacinto City Dog Pound Rescue (Z)  
21320 Plaza Circle  
Crosby, TX 77532

<u>Qty</u>	<u>Acct. Code</u>	<u>Description</u>	<u>Each</u>	<u>Amount</u>	<u>Tax</u>
15.00	BOARD	15 nights: 5/1/2018 to 5/16/2018 in run 18-05: Boarding for Puddin	\$10.00	\$150.00	

<b>Invoice Total</b>	<b>\$150.00</b>
<b>Discount Amount</b>	<b>\$0.00</b>
<b>Adjusted Total</b>	<b>\$150.00</b>
<b>Sales tax</b>	<b>\$0.00</b>
<b>Total due</b>	<b>\$150.00</b>
<b>Amount Paid</b>	<b>\$150.00</b>
<b>Balance Due</b>	<b>\$0.00</b>

<u>Date</u>	<u>Payment type</u>	<u>Ref. No.</u>	<u>Amount</u>
5/16/2018	MasterCard	MasterCard	\$150.00
<b>Total Paid:</b>			<b>\$150.00</b>

\* Discount rate.

**Thank You!**

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Bialock Rd. suite A  
Houston TX 77080

**Invoice Number** 9964  
**Date** 5/17/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity		Total
<b>Pets</b> raphael;		<b>Date In</b> 5/15/2018	<b>Date Out</b> 5/15/2018
Boarding Charge	0.00		\$0.00
Rescue Neuter <45lbs	1		\$55.00
V - 1 yr. Rabies	1		\$13.50
Heartworm Test	1		\$20.00
Microchip	1		\$0.00
Negative	1		\$0.00
<b>Discount</b> .00%		<b>Booking Total</b>	<b>\$88.50</b>

<b>Pets</b> gaspard;		<b>Date In</b> 5/15/2018	<b>Date Out</b> 5/15/2018
Boarding Charge	0.00		\$0.00
V - 1 yr. Rabies	1		\$13.50
Microchip	1		\$0.00
Heartworm Test	1		\$20.00
Positive	1		\$0.00
<b>Discount</b> .00%		<b>Booking Total</b>	<b>\$33.50</b>

**Sub Total** \$122.00

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** **\$122.00**

**Payment Method**

**Ref**

**Payment** \$0.00

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$122.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9965  
**Date** 5/17/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> gaspard;	<b>Date In</b> 5/11/2018	<b>Date Out</b> 5/11/2018
Boarding Charge	0.00	\$0.00
Rescue Neuter <45lbs	1	\$55.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$55.00</b>

<b>Sub Total</b>	\$55.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$55.00</b>
<b>Payment</b>	\$0.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00

**Payment Method**

**Ref**

**BALANCE REMAINING** \$55.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*



# INVOICE

## Crosby Veterinary Clinic

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

**FOR:** Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532  
(713) 818-7494

**Printed:** 05-16-18 at 4:54p  
**Date:** 05-16-18  
**Account:** 1299  
**Invoice:** 226788

Date	For	Qty	Description	Price
05-16-18	Floki	14	Cephalexin, 500 mg	8.50
05-16-18		48	PANACUR SUSP	24.00
05-16-18		1	CBC in house	45.00
05-16-18		1	Fecal, Intestinal Parasite Exam	10.00
05-16-18		1	Office Exam Sick or Injured	40.00

Total charges, this invoice...	127.50
Your old balance...	375.00
Total payment(s) received...	502.50
05-16-18 Mastercard payment	502.50

Merchant ID: 17397476, Approval code: 701131, Transaction ID: 684478956  
Ref #: 4882809, Act #: \*\*\*\*\*4324, Exp: XX/XX, Entry: Keyed, Card: MASTERCARD  
Your card balance is not available

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

*Thank you*

X \_\_\_\_\_

Your new balance... 0.00

Crosby Veterinary Clinic appreciates the opportunity to provide you and your pet with quality service. WE HAVE A NEW WEBSITE!!!! Check out our online pharmacy, so you can get all your pet medications and foods delivered right to your house. We also have pictures of some of your pets and look forward to adding more. We welcome and encourage your feedback. [www.crosbyvet.net](http://www.crosbyvet.net)

# INVOICE

## Crosby Veterinary Clinic

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

Printed: 05-16-18 at 4:54p  
Date: 05-14-18  
Account: 1299  
Invoice: 226320

FOR: Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532  
(713) 818-7494

Date	For	Qty	Description	Price
05-12-18	Daisy	6	Socumb 250ml	0.00
05-12-18		1	Euthanasia Aftercare 25-50 lbs	30.00
05-12-18		1	Euthanasia, 26-50 lbs	20.00
05-10-18		1	IV Therapy	150.00
05-10-18		1	Radiograph, Additional View	40.00
05-10-18		1	Radiograph, Additional View	40.00
05-10-18		1	Radiograph, Primary View	55.00
05-10-18		1	Office Exam Sick or Injured	40.00
	HBC			

---

Total charges, this invoice...	375.00
Your old balance...	0.00
Your new balance...	<u>375.00</u>

---

Crosby Veterinary Clinic appreciates the opportunity to provide you and your pet with quality service. WE HAVE A NEW WEBSITE!!!! Check out our online pharmacy, so you can get all your pet medications and foods delivered right to your house. We also have pictures of some of your pets and look forward to adding more. We welcome and encourage your feedback. [www.crosbyvet.net](http://www.crosbyvet.net)

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 9932  
**Date** 5/1/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity	Total
<b>Pets</b> bubbles;	<b>Date In</b> 5/1/2018	<b>Date Out</b> 5/1/2018
Boarding Charge	0.00	\$0.00
Rescue Spay 61 lbs plus	1	\$95.00
In-heat or Pregnant fee	1	\$35.00
Addition surgery pack/suture charge	1	\$10.00
Microchip	1	\$0.00
Mass Removal	1	\$50.00
E- Collar	1	\$10.00
carprofen 100mg	1	\$20.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$220.00</b>

<b>Pets</b> xena;	<b>Date In</b> 5/1/2018	<b>Date Out</b> 5/1/2018
Boarding Charge	0.00	\$0.00
Rescue Spay< 45 lbs	1	\$55.00
Addition surgery pack/suture charge	1	\$10.00
Microchip	1	\$0.00
Heartworm Test	1	\$20.00
Positive	1	\$0.00
carprofen 100mg	1	\$10.00
Doxycycline 100mg.	1	\$40.00
V - 1 yr. Rabies	1	\$13.50
V - 1 Yr. DAPP	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$148.50</b>

<b>Pets</b> piper;	<b>Date In</b> 5/1/2018	<b>Date Out</b> 5/1/2018
Boarding Charge	0.00	\$0.00
Health Certificate Examination	1	\$25.00
V - 1 yr. Rabies	1	\$13.50
Fecal Float	1	\$15.00
Negative	1	\$0.00
V - 1 Yr. DAPP	1	\$15.00
V - 1 Yr. Lepto Vaccine	1	\$0.00

**Discount .00%**

**Booking Total**

**\$68.50**

<b>Pets</b>	<b>buster;</b>	<b>Date In</b>	<b>5/1/2018</b>	<b>Date Out</b>	<b>5/1/2018</b>
Boarding Charge			0.00		\$0.00
Health Certificate Examination			1		\$25.00
Fecal Float			1		\$15.00
Negative			1		\$0.00
<b>Discount</b>	<b>.00%</b>			<b>Booking Total</b>	<b>\$40.00</b>

**Sub Total** \$477.00

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** **\$477.00**

**Payment** \$477.00

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

**Payment Method**

Credit Card

Ref brenda

*\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\**

May 24, 2018	Butorphanol injectable 10mg/ml	0.20	0.00
May 24, 2018	Bupivacaine 0.5% for Local Infiltration	1.00	0.00
May 24, 2018	acepromazine injectable 10mg/ml	0.03	0.00
May 24, 2018	Midazolam injection 5mg/ml	0.30	0.00
May 24, 2018	Ketamine injectable 100mg/ml	0.30	0.00
May 24, 2018	Inj. Penicillin G Procaine 300K IU/ml	1.00	0.00
May 24, 2018	Meloxicam 2.5mg/ml injectable	0.50	0.00
May 24, 2018	Meloxicam oral 1.5mg/ml Suspension	0.50	0.00
	NON-STEROIDAL ANTI-INFLAMMATORY DRUG		
May 24, 2018	Surgery Comments	1.00	0.00
May 24, 2018	Dog neuter Small / Puppy	1.00	100.00

*Handwritten initials*

The scrotum was clipped and prepared with Chlorhexidine scrub and solution. The median raphe was incised, testicles exteriorized and spermatic cords were tied with a miller's knot. The spermatic cords were severed to remove the testicles and the incision closed with a simple interrupted suture internally.

Note: Interest of 0.0% per Annum will be charged on Balance > 0 days old.

**Total Amount \$ 125.00**

May 24, 2018	Butorphanol injectable 10mg/ml	0.20	0.00
May 24, 2018	Isoflurane Anesthesia upto 60 minutes	1.00	0.00
May 24, 2018	Bupivacaine 0.5% for Local Infiltration	1.00	0.00
May 24, 2018	acepromazine injectable 10mg/ml	0.05	0.00
May 24, 2018	Midazolam injection 5mg/ml	0.40	0.00
May 24, 2018	Recent 'Heat', Enlarged Uterus - Extra Surgery Time	1.00	0.00
May 24, 2018	Penicillin G Procaine 300K IU/ml	1.00	0.00
May 24, 2018	Ketamine injectable 100mg/ml	0.40	0.00
May 24, 2018	Meloxicam 2.5mg/ml injectable	0.70	0.00
May 24, 2018	Meloxicam oral 1.5mg/ml Suspension	0.60	0.00
	NON-STEROIDAL ANTI-INFLAMMATORY DRUG		
May 24, 2018	Surgery Comments	1.00	0.00
May 24, 2018	Adult Dog spay	1.00	135.00

**CHAS**  
 The ventral abdomen was clipped and aseptically prepared with Chlorhexidine scrub and solution. A midline incision was made in the linea alba and the ovaries were exteriorized. The ovarian pedicles were double ligated with Miller's knot and ovaries were removed. The uterine stump was double ligated with Miller's knot and the Ovariohysterectomy was performed. The body wall, the subcutaneous layer and the intradermal layer were closed in a simple continuous pattern. The skin edges were apposed with tissue adhesive.  
 The patient made an uneventful recovery from the general anesthesia.

Note: Interest of 0.05 per Annum will be charged on Balance > 0 days old.

**Total Amount**

**\$ 160.00**

5/25/2018 9:17 PM

Becca Gammage <rebeccagammage@icloud.com>

wd: Receipt for "Fancy" Kocian

HIGHLANDS ANIMAL CLINIC

617 S. Main  
Highlands, Texas 77562  
Phone: 281-426-4213

Name Brenda Kocian Date 05/25/18

Examination \_\_\_\_\_

Laboratory "fancy" 35

Fecal \_\_\_\_\_

Boarding \_\_\_\_\_ day @ \_\_\_\_\_

Hospitalization \_\_\_\_\_ day @ \_\_\_\_\_

Vaccination  DA2PL  DHPP  Lyme  
 Rabies  CIV  BORD  
 FVRCP-FELV  Other \_\_\_\_\_

Anesthesia Plavix Vet 32

Surgery @ \_\_\_\_\_

Dental @ \_\_\_\_\_

Radiology @ Inflabrom 35

Injections Scalmanax 55

Fluid Therapy \_\_\_\_\_

Blood Transfusion \_\_\_\_\_

Heartworm Treatment / Follow up \_\_\_\_\_

Shampoo / Dip \_\_\_\_\_

Ear Treatment \_\_\_\_\_

HIGHLANDS ANIMAL CLINIC  
617 S MAIN ST  
HIGHLANDS TX 77562  
281-426-4213

05/25/2018

16:17:43

CREDIT CARD  
MC SALE

Card # XXXXXXXXXXXX7121

SEQ # 40

Batch # 4

Trans # 40

Approval Code 26940

TRANS ID MCSTWRF000025

Entry Method Manual

Mode Online

Card Code 41

SALE AMOUNT

209.00

CUSTOMER COPY

MC

TOTAL  
LESS DEPOSIT  
BALANCE DUE

209  
00

\$ 209.00

Randolf

# palm for paws

5860 Westward Houston, TX 77081


713-981-6031

## Invoice

Mary Tipton K9 Angels (44) 9415 Winsome Ln., Houston Texas 77063 Phone: 7132037814

Total Due: \$ 160.00

Invoice No: 20695 May 10, 2018

<b>Randolf</b>	0w0d	May 10, 2019 - Rabies Vaccine 1 year	
	Male Neutered, Black, Canine, Labrador Retriever	May 10, 2019 - House Lab - Heartworm Test	
Rabies Tag:	5468		

Date	Description	Qty	Fees
Encounter: May 10, 2018	Wellness Care		
May 10, 2018	Communique - Dog Neuter Discharge instructions 713-291-7038 - After Hours Emergency Line	1.00	0.00
	<p><i>Your pet was neutered today; his testicles were surgically removed. Please follow these instructions to make sure he recovers well.</i></p> <p><i>Restrict any running, jumping, rough-housing for 7-10 days (leash walks only)</i></p> <p><i>Confine him to a kennel or small room if needed</i></p> <p><i>NO bathing, swimming, grooming, etc for 2 weeks</i></p> <p><i>Do not clean or apply medications to his incision</i></p> <p><b>ONLY GIVE PRESCRIBED MEDICATIONS AS INSTRUCTED</b></p> <p><i>Offer water when you return home.</i></p> <p><i>Your pet may eat his regular food this evening, but please only offer half of the amount</i></p> <p><i>It is normal for your pet to have a mild cough, be drowsy, and not eat on the day he comes home from surgery. This should resolve the next day</i></p> <p><i>Monitor his incision daily for discharge, redness, swelling, or bruising</i></p> <p><i>If his scrotum swells to the size it was prior to neutering, please call us right away</i></p> <p><i>If your pet chews/licks at his incision, please obtain an "e-collar" at a pet store</i></p> <p><i>Your pet does <u>NOT</u> have stitches which need to be removed.</i></p> <p><i>o Please return on _____ for a free suture removal.</i></p>		
May 10, 2018	House Lab - Heartworm Test Heartworm test Result- NO ANTIGEN DETECTED	1.00	25.00
May 10, 2018	Pre-Surgical Exam	1.00	0.00
May 10, 2018	Microchipping, K-9 angels 982 126 050 873 443	1.00	0.00
May 10, 2018	Rabies Vaccine 1 year	1.00	20.00
May 10, 2018	Butorphanol injectable 10mg/ml	0.50	0.00
May 10, 2018	Isoflurane Anesthesia upto 60 minutes	1.00	0.00
May 10, 2018	Bupivacaine 0.5% for Local Infiltration	2.00	0.00
May 10, 2018	Midazolam injection 5mg/ml	0.50	0.00
May 10, 2018	acepromazine injectable 10mg/ml	0.10	0.00



May 10, 2018	Inj. Penicillin G Procaine 300K IU/ml	1.50	0.00
May 10, 2018	Meloxicam Injectable 10mg/ml	0.30	0.00
May 10, 2018	Ketamine injectable 100mg/ml	0.50	0.00
May 10, 2018	Surgery Comments	1.00	0.00
May 10, 2018	Meloxicam oral 1.5mg/ml Suspension	2.00	0.00
	<i>NON-STEROIDAL ANTI-INFLAMMATORY DRUG</i>		
May 10, 2018	Rx - Amoxicillin 250mg Capsules	10.00	15.00
May 10, 2018	Dog neuter Small / Puppy	1.00	100.00

*The scrotum was clipped and prepared with Chlorhexidine scrub and solution. The median raphae was incised, testicles exteriorized and spermatic cords were tied with a miller's knot. The spermatic cords were severed to remove the testicles and the incision closed with a simple, interrupted suture internally.*

Note: Interest of 0.0% per Annum will be charged on Balance > 0 days old.

**Total Amount**

**\$ 160.00**

# INVOICE

## Crosby Veterinary Clinic

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

**FOR:** Rebecca Gammage  
1318 Belin  
Houston, TX 77029  
(713) 455-1543

**Printed:** 05-24-18 at 12:06p  
**Date:** 05-24-18  
**Account:** 27630  
**Invoice:** 227882

Date	For	Qty	Description	Price
05-23-18	Brandi Lynn	4	PPG/ Flucort Injection, Less Than 25 lbs	20.00
Total charges, this invoice...				20.00
Your old balance...				0.00
Total payment(s) received...				20.00
05-24-18 Cash payment				20.00
Your new balance...				0.00

Crosby Veterinary Clinic appreciates the opportunity to provide you and your pet with quality service. WE HAVE A NEW WEBSITE!!!! Check out our online pharmacy, so you can get all your pet medications and foods delivered right to your house. We also have pictures of some of your pets and look forward to adding more. We welcome and encourage your feedback. [www.crosbyvet.net](http://www.crosbyvet.net)

The University of Houston Law Center, 100 Law Center, Houston, Texas 77004 713.743.2100  
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CLUB MANAGER BRYAN MCCUBBINS  
( 713 ) 450 - 2592  
HOUSTON, TX

05/07/18 13:47 6177 08281 008 2752

JACINTO

H 980002019	MMK BCPAD	28.98	E
H 980084887	MM UNDERPAD	24.98	E
H 900084887	MM UNDERPAD	24.98	E
H 980002019	MMK BCPAD	28.98	E
	SUBTOTAL	107.92	
	TOTAL	107.92	
	DEBIT TEND	107.92	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
107.92 TOTAL PURCHASE

US Debit \*\*\*\* \* 4324 I 0  
NETWORK ID. 0081 APPR CODE 870306

Debit  
AID A0000000042203  
TC 3B41C5F20856A5C1  
\*Pin Verified  
TERMINAL # SC050043  
DISTRIBUTOR NUMBER: 00003766

New! Free shipping for Plus members.  
Learn more: samsclub.com/freeshipping  
Visit samsclub.com to see your savings

# ITEMS SOLD 4



Happy to help



See back of receipt for details  
to win \$1000 ID #:7M3B

### Walmart

281-328-4836 Mgr:SHERRY EBERLE  
14215 FM 2100 RD  
CROSBY TX 77532

ST# 00522 OP# 005818 TE# 04 TR# 08381

16OZ CHK BIS	068113113657	7.82	X
VL SMOKED C	068113122207	9.82	X
DUCK JERKY	068113112593	2.46	X
DUCK JERKY	068113112593	2.46	X
DUCK JERKY	068113112593	2.46	X
PET-PET FOOD	003140006656	21.64	X
32 CHICKEN	068113112586	13.64	X
BEEF RIB	068113117888	1.72	X
BEEF RIB	068113117888	1.72	X
BEEF RIB	068113117888	1.72	X
	SUBTOTAL	65.46	
TAX 1	8.250 %	5.40	
	TOTAL	70.86	
	DEBIT TEND	70.86	
	CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY  
70.86 TOTAL PURCHASE

US Debit- 4324 I 0 REF # 812700602086  
NETWORK ID. 0090 APPR CODE 959868

Debit  
AID A0000000042203  
TC EEA9EECF0AE90EE9  
\*Pin Verified  
TERMINAL # SC011483

05/07/18 12:23:21  
# ITEMS SOLD 10

TCH 2772 2801 2840 8908 3445



05/07/18 12:23:27



May

See back of receipt for  
to win \$1000 ID #:7M30S

# Walmart

281-328-4836 Mgr:SHERRY EBERLE  
14215 FM 2100 RD  
CROSBY TX 77532

ST# 00522 OP# 005818 TE# 04 TR# 08300	
BLESSED GIRL 061297839389	12.88 X
SS CREW TEE 880957300083K	6.86 X
MEOW MIX DRY 082927451250	11.88 X
CC CHPL 16LB 001780013415	12.78 X
PET-PET FOOD 003140006656	21.64 X
32OZ CHK BIS 068113113658	13.64 X
PET-PET FOOD 003140006656	21.64 X
CADET 076830332001	14.77 X
DUCK JERKY 068113112593	2.46 X
DUCK JERKY 068113112593	2.46 X
DUCK JERKY 068113112593	2.46 X
TRIPLE CHW 076830307781	5.86 X
PET-PET FOOD 003140006656	21.64 X
32 CHICKEN 068113112586	13.64 X
2.5IN CK TW 068113117860	5.83 X
GV PTO STICK 007874226316 F	2.98 N
GV PTO STICK 007874226316 F	2.98 N

SUBTOTAL	176.40
TAX 1 8.250 %	14.06
TOTAL	190.46
DEBIT TEND	190.46
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
190.46 TOTAL PURCHASE  
US DEBIT- 3440 I 0 REF # 812700762206  
NETWORK ID. 0081 APPR CODE 752399

Debit  
AID A0000000042203  
TC ODD080F04425B531  
\*Pin Verified  
TERMINAL # SC011483

05/07/18 12:21:50  
# ITEMS SOLD 17  
TC# 5326 1509 7503 9049 8833 6



05/07/18 12:21:56



DOLLAR GENERAL STORE  
 11121 MARKET  
 JACINTO CITY, TX 77777  
 (713) 450-3300

EP CAT LITTER 20LB	3.65 S
047557170695-105	3.65 S
EP CAT LITTER 20LB	
047557170695-105	3.65 S
EP CAT LITTER 20LB	
047557170695-105	8.45 S
KIT N KABOODLE ESNTL	
017800162760-105	9.50 S
PEDIGREE SM DOG STK	
023100116139-105	2.00 S
MILK BONE SFT CHWY	
079100522859-105	1.25 S
SNAUSAGES	
079100512775-105	

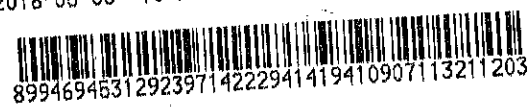
FOR Foster (Kenny)

5/3  
34.80

SUBTOTAL \$32.15  
 Tax1 \$2.65  
**TOTAL SALE \$34.80**

DEBIT  
 PIN VERIFIED \*\*\*\*\*1209  
 CHIP  
 PIN VERIFIED  
 AUTH# 304100  
 REFERENCE# 00002000093  
 AID# A0000000042203

ITEMS 7  
 2018-05-03 10:21:36 06550 02 0544



-----CUT HERE-----  
 \*\*\*\*\*  
 \* You may have a chance to \*  
 \* WIN A \$100 Gift Card \*  
 \* \*  
 \* Go To \*  
 \* DGCustomerFirst.com \*  
 \* \*  
 \* Tell us about your visit and be entered \*  
 \* to win one of ten \$100 DG Gift Cards! \*  
 \* Must be 18+ to enter \*  
 \* Drawings held weekly! \*  
 \* \*  
 \* Survey Code \*  
 \* 0649-1438-17 \*  
 \* \*\*\*\*\* \*  
 \*-----CUT HERE-----\*

**SATURDAY MAY 19**  
 DG Store Coupon

5/3 Dog Collars (5)  
 See back of receipt for  
 to win \$1000 ID #:7M3BC

**Walmart**

713-453-5018 Mar: TYRON  
 13750 EAST FWY  
 HOUSTON TX 77015

ST# 01137 DP# 005589 TE# 07 TR# 07365	
DOG COLLAR 068113100767	3.48 X
SM PAW CLR 002969613787	1.50 T
VL SM RD RFL 068113100426	3.48 X
VL XS WV CL 068113100419	3.87 X
VL XS RF CL 068113100416	3.87 X
SUBTOTAL	16.20
TAX 1 8.250 %	1.34
TOTAL	17.54
DEBIT TEND	17.54
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
 17.54 TOTAL PURCHASE

DEBIT \*\*\*\* \* 1209 I 0  
 REF # 812300266733  
 NETWORK ID 0069 APPR CODE 656074  
 DEBIT  
 AID A0000000042203  
 TC 8359171C2CEE4E80  
 \*Pin Verified  
 TERMINAL # MX991124

06/03/18 13:55:06  
 # ITEMS SOLD 5

TC# 2678 7086 7191 3462 1717



06/03/18 13:55:12

Use Walmart Pay to save your receipts.



# INVOICE

## Crosby Veterinary Clinic

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

**Printed:** 06-19-18 at 3:10p  
**Date:** 05-30-18  
**Account:** 1299  
**Invoice:** 228628

**FOR:** Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532  
(713) 818-7494

Date	For	Qty	Description	Price
05-26-18	Oscar	3	Socumb 250ml	0.00
05-26-18		1	Euthanasia Aftercare 1-25 lbs	30.00
05-26-18		1	Euthanasia, 0 to 25 lbs	15.00
05-26-18		1	Parvovirus Test Kit	45.00
	positive			
05-26-18		1	Fecal, Intestinal Parasite Exam	10.00
	hooks			
05-26-18		1	Office Exam Sick or Injured	40.00
	Picked up yesterday, vomiting and diarrhea, owner requests parvo test, not eating or drinking temp: 102.1			

---

Total charges, this invoice...	140.00
Your old balance...	0.00
Your new balance...	140.00

---

Crosby Veterinary Clinic appreciates the opportunity to provide you and your pet with quality service. WE HAVE A NEW WEBSITE!!!! Check out our online pharmacy, so you can get all your pet medications and foods delivered right to your house. We also have pictures of some of your pets and look forward to adding more. We welcome and encourage your feedback. [www.crosbyvet.net](http://www.crosbyvet.net)

**FROM: Crosby Veterinary Clinic**

14224 FM 2100  
 PO Box 840  
 Crosby, TX 77532  
 (281) 328-4221

2

06/14/18

0

For period ending: 06/13/18

**TO: JUDY CLARK**  
 21320 PLAZA CIRCLE  
 CROSBY, TX 77532

	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	
05/09/18				Balance brought forward				0.00
05/10/18	96	Daisy		Office Exam Sick or Injured			40.00	
05/10/18		Daisy		Radiograph, Primary View			55.00	
05/10/18		Daisy		Radiograph, Additional View			40.00	
05/10/18		Daisy		Radiograph, Additional View			40.00	
05/10/18		Daisy		IV Therapy			150.00	
05/12/18	002	Daisy		Euthanasia, 26-50 lbs			20.00	
05/12/18		Daisy		Euthanasia Aftercare 25-50 lbs			30.00	
05/12/18		Daisy	6	Socumb 250ml			0.00	
<b>05/14/18</b>		<b>226320</b>		<b>Invoice</b>	<b>0.00</b>	<b>0.00</b>	<b>375.00</b>	<b>375.00</b>
05/16/18	003	Floki		Office Exam Sick or Injured			40.00	
05/16/18		Floki		Fecal, Intestinal Parasite Exam			10.00	
05/16/18		Floki		CBC in house			45.00	
05/16/18		Floki	48	PANACUR SUSP			24.00	
05/16/18		Floki	14	Cephalexin, 500 mg			8.50	
05/16/18				Mastercard payment		502.50		
<b>05/16/18</b>		<b>226788</b>		<b>Invoice</b>	<b>0.00</b>	<b>502.50</b>	<b>127.50</b>	<b>0.00</b>
05/21/18		Lucky		Office Exam Sick or Injured			40.00	
05/21/18		Lucky		VOMITING			0.00	
05/21/18		Lucky		Fecal, Intestinal Parasite Exam			10.00	
05/21/18		Lucky		Propectalin gel 15cc			15.00	
05/21/18		Lucky		Metronidazole Benz 25mg/ml - Flagyl			16.50	
05/21/18		Lucky	4	Cerenia Tablets, 16 mg			13.00	
05/21/18		Lucky		Cerenia Treatment 10-20 lbs			15.00	
140.00		0.00		0.00		0.00		140.00

**FROM: Crosby Veterinary Clinic**

14224 FM 2100  
 PO Box 840  
 Crosby, TX 77532  
 (281) 328-4221

3

06/14/18

0

**TO: JUDY CLARK**  
 21320 PLAZA CIRCLE  
 CROSBY, TX 77532

For period ending: 06/13/18

	Dr.	Patient/ID	Qty	Description	Tax	Payments	Charges	
05/21/18		Lucky		BLOODY DIARRHEA			0.00	
05/21/18		Lucky		B12 Treatment 3000mg			5.00	
05/21/18				Mastercard payment		114.50		
<b>05/21/18</b>		<b>227442</b>		<b>Invoice</b>	<b>0.00</b>	<b>114.50</b>	<b>114.50</b>	<b>0.00</b>
05/24/18		Lucky		Exam/Consult, Follow-up			0.00	
05/24/18		Lucky		Fecal Examination, Direct			10.00	
05/24/18		Lucky		CBC/Chemistry panel in house			95.00	
05/24/18		Lucky		Euthanasia, 0 to 25 lbs			15.00	
05/24/18		Lucky		Cremation, Ashes Returned 1-20 lbs			125.00	
05/24/18		Lucky	3	Socumb 250ml			0.00	
05/24/18				Mastercard payment		245.00		
<b>05/24/18</b>		<b>227846</b>		<b>Invoice</b>	<b>0.00</b>	<b>245.00</b>	<b>245.00</b>	<b>0.00</b>
05/26/18	002	Oscar		Office Exam Sick or Injured			40.00	
05/26/18		Oscar		Fecal, Intestinal Parasite Exam			10.00	
05/26/18		Oscar		Parvovirus Test Kit			45.00	
05/26/18		Oscar		CANINE PARVOVIRUS			0.00	
05/26/18		Oscar		HOOKWORMS			0.00	
05/26/18		Oscar		Euthanasia, 0 to 25 lbs			15.00	
05/26/18		Oscar		Euthanasia Aftercare 1-25 lbs			30.00	
05/26/18		Oscar	3	Socumb 250ml			0.00	
<b>05/30/18</b>		<b>228628</b>		<b>Invoice</b>	<b>0.00</b>	<b>0.00</b>	<b>140.00</b>	<b>140.00</b>

**PERIOD SUMMARY**

	Service Chg	St Tax	Loc Tax	Payments	Charges
	0.00	0.00	0.00	862.00	1002.00
140.00	0.00	0.00	0.00		<b>140.00</b>



**FROM: Crosby Veterinary Clinic**

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
(281) 328-4221

4

06/14/18

0

For period ending: 06/13/18

**TO: JUDY CLARK**  
21320 PLAZA CIRCLE  
CROSBY, TX 77532

Dr. Patient/ID	Qty	Description	Tax	Payments	Charges
----------------	-----	-------------	-----	----------	---------

**Thank you for keeping your account current.**

140.00

0.00

0.00

0.00

140.00

May

Thank you  
FOR SHOPPING  
MARKET STREET

#133983 05/04/2018 11:00  
01 CLERK01

1@ 34.95 \$34.95  
DEPT. 01  
MDSE ST \$34.95  
TAX1 \$2.88

ITEMS 1Q  
CASH \$37.83

*Overmer*

*May*

PLEASE COME AGAIN

MARKET STREET FED STORE  
12844 MARKET STREET  
HOUSTON, TX. 77015-6018  
713-453-7269

**DEBIT SALE**

REF#: 00000025  
Batch #: 261 RRN: 504173440  
05/04/18 12:34:40  
APPR CODE: PMAXC4  
ENCRYPTED BY ELAVON  
Trace: 25  
DEBIT Chip  
\*\*\*\*\*1209

**AMOUNT \$37.83**

**APPROVED**

DEBIT  
AID: A0000000042203  
TVR: 80 00 04 80 00  
TS: 68 00

THANK YOU

CUSTOMER COPY

0073725772818 M... 2.44  
REG PRICE 2.77  
Discontinued 33-  
(RETURN PRICE

0073725768288 M LIM 5.49  
REG PRICE  
Comp/Sub  
(RETURN PRICE 5.49 EA)

0073725751994 M NSLP PNK C 6.49  
REG PRICE 12.99  
Comp/Sub 6.50-  
(RETURN PRICE 6.49 EA)

0073725777856 DOG COLLAR 15.98 15.98  
REG PRICE (2 @) 15.99 31.98  
Comp/Sub 16.00-  
(RETURN PRICE 7.99 EA)

0073725772727 DOG COLLAR 3.83  
REG PRICE 7.67  
Discontinued 3.84-  
(RETURN PRICE 3.83 EA)

0073725770442 DOG COLLAR 0.38  
REG PRICE 0.77  
Discontinued 0.39-  
(RETURN PRICE 0.38 EA)

0073725771456 BLUEGEMCLXS 1.62  
REG PRICE 6.47  
Discontinued 4.85-  
(RETURN PRICE 1.62 EA)

0073725726239 26"RWBONECLR 0.74  
REG PRICE 2.97  
Discontinued 2.23-  
(RETURN PRICE 0.74 EA)

0073725771917 COLLAR RIB S 0.87  
REG PRICE 3.47  
Discontinued 2.60-  
(RETURN PRICE 0.87 EA)

SUBTOTAL 113.77  
TAXABLE AMOUNT 113.77  
NON-TAXABLE AMOUNT 0.00

TAX 8.250% 9.39  
**TOTAL 123.16**

CASH 130.00  
TOTAL ITEMS SOLD:22  
TOTAL ITEMS RETURNED:0  
CHANGE DUE 6.84

*May*

*Ches*

*last*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 10029  
Date 6/5/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity	Total
<b>Pets</b> kennedy;	<b>Date In</b> 6/1/2018	<b>Date Out</b> 6/7/2018
Boarding Charge	7.00	\$70.00
Rescue Neuter 46 - 60 lbs	1	\$75.00
1 month advantage multi plus	1	\$0.00
carprofen 100mg	1	\$10.00
Microchip	7	\$0.00
V - 1 Yr. DAPP	1	\$15.00
V - 1 yr. Rabies	1	\$13.50
V - Bordetella	1	\$15.00
MEDICATED BATH	1	\$10.00
bravecto Large 1 Dose	1	\$0.00
<b>Discount</b> .00%		
	<b>Booking Total</b>	<b>\$208.50</b>

**Sub Total** \$208.50

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** \$208.50

**Payment Method**

Credit Card

Ref clark

**Payment** \$208.50

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

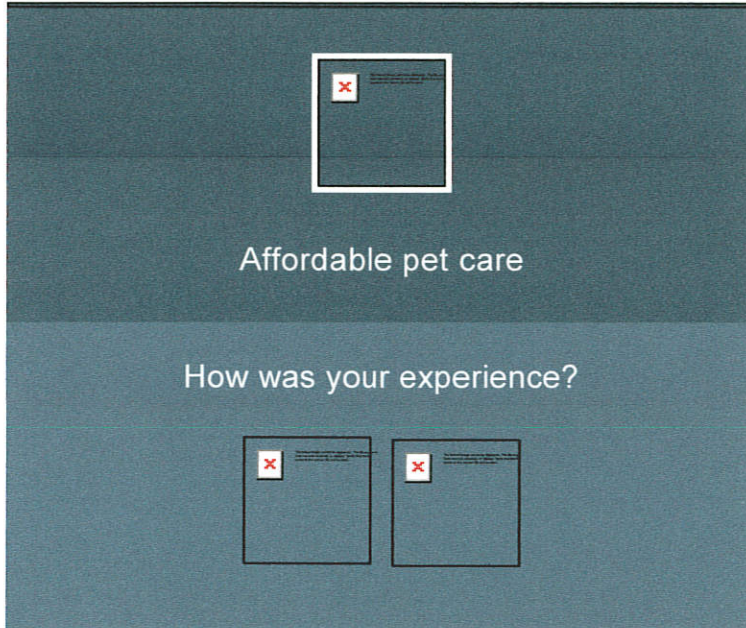
**Clark, Judy A**

---

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Tuesday, June 05, 2018 1:01 PM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

2

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$208.50

Custom Amount \$208.50  
Invoice 10029

Total \$208.50

*pay by phone  
-holly*

Affordable pet care  
832-909-8082

# palm to paws

5860 Westward Houston, TX 77081  
713-981-6031

## Invoice

Mary Tipton K9 Angels (44) 9415 Winsome Ln., Houston Texas 77063 Phone: 7132037814

Invoice No: 21149 Jun 07, 2018

**Total Due: \$ 205.00**

- Current/Future Appointments**  
 Jun 14, 2018 07:10 AM - 4 SPAYS/NEUTERS  
 Jun 21, 2018 07:10 AM - 4 SPAYS/NEUTERS  
 Jun 28, 2018 07:10 AM - 4 SPAYS/NEUTERS  
 Jun 08, 2018 07:10 AM - 4 SPAYS/NEUTERS  
 Jun 15, 2018 07:10 AM - 4 SPAYS/NEUTERS

**Princess** 1yr 0m

Female Spayed, Black and White, Canine, Shar-Pei mix  
52.000 lbs  
5500

Jun 07, 2019 - House Lab - Heartworm Test  
Jun 07, 2019 - Rabies Vaccine 1 year



Date	Description	Qty	Fees
Jun 07, 2018	Wellness Care Communique - Dog Neuter Discharge instructions 213-291-7038 - After Hours Emergency Line	1.00	0.00

Your pet was neutered today, his testicles were surgically removed. Please follow these instructions to make sure he recovers well.  
 Restrict any running, jumping, rough housing for 7-10 days (leash walks only)  
 Confine him to a kennel or small room if needed  
 NO bathing, swimming, grooming, etc for 2 weeks  
 Do not clean or apply medications to his incision  
**ONLY GIVE PRESCRIBED MEDICATIONS AS INSTRUCTED**  
 Offer water when you return home.  
 Your pet may eat his regular food this evening, but please only offer half of the amount.  
 It is normal for your pet to have a mild cough, be drowsy, and not eat on the day he comes home from surgery. This should resolve the next day.  
 Monitor his incision daily for discharge, redness, swelling, or bruising  
 If his scrotum swells to the size it was prior to neutering, please call us right away  
 If your pet chews/licks at his incision, please obtain an "e-collar" at a pet store  
 Your pet does **NOT** have stitches which need to be removed.

**nanoCHIP**  
  
 OWNER MUST REGISTER:  
[www.fetch-id.com](http://www.fetch-id.com)  
 EXP 12/10/2019

**nanoCHIP**  
  
 OWNER MUST REGISTER:  
[www.fetch-id.com](http://www.fetch-id.com)  
 EXP 12/10/2019

5/22/18 Bravecto  
6/5/18 Posi/1/2/3/4/5/6/7/8/9/10/11/12/13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100

Jun 07, 2018 House Lab - Heartworm Test  
Heartworm test Results: NO ANTIGEN DETECTED

Jun 07, 2018 Pre-Surgical Exam  
Jun 07, 2018 Rabies Vaccine 1 year

6/5 Bordetella (Vacc) 1.00 25.00

1.00	0.00
1.00	20.00

# palm to paws

5800 Westchase Dr., Houston, TX 77036

713-501-0000

## Invoice

Mary Tipcon K9 Angels (44)

9485 Winsome Ln., Houston, Texas 77063 Phone: 713-501-0000

Total Due: \$ 205.00

Invoice No: 21149 Jun 07, 2018

### Current/Future Appointments

Jun 14, 2018 07:10 AM - 4 SPRYS/NEUTERS  
 Jun 21, 2018 07:10 AM - 4 SPRYS/NEUTERS  
 Jun 28, 2018 07:10 AM - 4 SPRYS/NEUTERS  
 Jun 08, 2018 07:10 AM - 4 SPRYS/NEUTERS  
 Jun 15, 2018 07:10 AM - 4 SPRYS/NEUTERS

**Princess** 1yr 0m Jun 07, 2018 - House Lab - Heartworm Test  
 Female Spayed, Black, White, Canine, Shar-Pei mix Jun 07, 2018 - Rabies Vaccine 1 year  
 52.000 lbs  
 Rabies Tag: 5500



Date	Description	Qty	Fees
Encounter: Wellness Care			
Jun 07, 2018	Communicate - Dog Heuber Discharge Instructions 713-501-0000 - after hours emergency line Your pet was neutered today; his testicles were surgically removed. Please follow these instructions to make sure he recovers well. Restrict any running, jumping, rough housing for 7-10 days (fresh walks only). Confine him to a kennel or small room if needed. NO bathing, swimming, grooming, etc for 2 weeks. Do not clean or apply medications to his incision. ONLY GIVE PRESCRIBED MEDICATIONS AS INSTRUCTED. Offer water when you return home. Your pet may eat his regular food this evening, but please only offer half of the amount. It is normal for your pet to have a mild cough, be drifty, and not eat on the day he comes home from surgery. This should resolve the next day. Monitor his incision daily for discharge, redness, swelling, or bruising. If his incision swells to the size it was prior to neutering, please call us right away. If your pet chews/licks at his incision, please obtain an "e-collar" at a pet store. Your pet may have <u>UTI</u> (urinary tract infection) which need to be removed. Please return on _____ for a free urine removal.	1.00	0.00
Jun 07, 2018	House Lab - Heartworm Test Heartworm test Result - NO HEARTWORM DETECTED		1.00
Jun 07, 2018	Pre-Surgical Exam		1.00
Jun 07, 2018	Rabies Vaccine 1 year		1.00

Jun 07, 2018	Butorphanol Injectable 10mg/ml	1.00	0.00
Jun 07, 2018	isoflurane anesthesia upto 90 minutes	1.00	0.00
Jun 07, 2018	Bupivacaine 0.5% for Local Infiltration	2.00	0.00
Jun 07, 2018	Midazolam Injection 5mg/ml	0.50	0.00
Jun 07, 2018	acepromazine injectable 10mg/ml	0.15	0.00
Jun 07, 2018	Recent "Heat", Enlarged Uterus - Extra Surgery Time	1.00	0.00
Jun 07, 2018	Inj. Penicillin G Procaine 200K IU/ml	2.50	0.00
Jun 07, 2018	Meloxicam Injectable 10mg/ml	0.40	0.00
Jun 07, 2018	Ketamine Injectable 100mg/ml	0.50	0.00
Jun 07, 2018	Meloxicam oral 1.5mg/ml Suspension	1.60	0.00
	NON-STEROIDAL ANTI-INFLAMMATORY DRUG		
Jun 07, 2018	Surgery Comments	1.00	0.00
Jun 07, 2018	Adult Dog spay	1.00	135.00

The ventral abdomen was clipped and aseptically prepared with Chlorhexidine scrub and solution. A midline incision was made in the linea alba and the ovaries were exteriorized. The ovarian pedicles were double ligated with Miller's knot and ovaries were removed. The uterine stump was double ligated with Miller's knot and the Ovariohysterectomy was performed. The body wall, the subcutaneous layer and the intradermal layer were closed in a simple continuous pattern. The skin edges were apposed with tissue adhesive. The patient made an uneventful recovery from the general anesthesia.

Jun 07, 2018	Dog spay +/-40lbs - Extra Surgery time	1.00	25.00
	The ventral abdomen was clipped and aseptically prepared with Chlorhexidine scrub and solution. A midline incision was made in the linea alba and the ovaries were exteriorized. The ovarian pedicles were double ligated with Miller's knot and ovaries were removed. The uterine stump was double ligated with Miller's knot and the Ovariohysterectomy was performed. The body wall, the subcutaneous layer and the intradermal layer were closed in a simple continuous pattern. The skin edges were apposed with tissue adhesive. The patient made an uneventful recovery from the general anesthesia.		

Note: Interest of 6.0% per Annum will be charged on Balance > 30 days old.

**Total Amount \$ 205.00**



# INVOICE

**Order No :** 1311920  
**Order Date :** 06/09/2018  
**Shipping No :** 513119205  
 Toll Free Phone: 1-800-982-1308  
 Fax: 1-800-982-1348  
 Mon – Sat 9 AM – 6 PM CST

Billing Address	Shipping Address
JUDY CLARK 21320 PLAZA CIRCLE CROSBY TEXAS UNITED STATES 77532	JUDY CLARK 21320 PLAZA CIRCLE CROSBY TEXAS UNITED STATES 77532

Product	Quantity	Price	Total
Frontline Plus for Extra Large Dogs over 89 lbs (Red) 12 Doses	2	\$ 139.69	\$ 279.38
Heartgard Plus Chewables Small Dogs up to 25lbs (Blue) 12 Doses	2	\$ 71.44	\$ 142.88
Sub Total			\$ 422.26
Discount			\$ 63.34
Shipping			\$ 0.00
<b>Total</b>			<b>\$ 358.92</b>


## Money Back Guarantee

- Your complete satisfaction is our primary aim. When you receive your items, please check them against this invoice to ensure there are no discrepancies between items ordered and items received.
- If for any reason you are not 100% satisfied with your order, return it unopened for a full refund within five days.
- Please retain all packing slips and related materials in case of returns.



**Clark, Judy A**

**From:** CanadaPetCare.com <info@CanadaPetCare.com>  
**Sent:** Saturday, June 09, 2018 11:24 PM  
**To:** Clark, Judy A  
**Subject:** Your Order #1311920 from CanadaPetCare.com.



## Order Confirmation

**Dear Judy Clark,**

Thank you for ordering from CanadaPetCare.com.

This email has information regarding your recent purchase from our website. Please save it for future reference.

**Your Order No: 1311920**

Product Name	Auto Delivery	Price	Quantity	Total
Heartgard Plus Chewables Small Dogs up to 25lbs (Blue) 12 Doses	Not Applicable	\$ 71.44	2	\$ 142.8
Frontline Plus for Extra Large Dogs over 89 lbs (Red) 12 Doses	Not Applicable	\$ 139.69	2	\$ 279.3
			Subtotal:	\$ 422.2
			Discount:	\$ 63.3
			Shipping:	\$ 0.0
<b>Total:</b>				<b>\$ 358.9</b>

Please verify your billing and shipping address below.

Billing Address	Shipping Address
Judy Clark 21320 Plaza Circle  Crosby Texas United States 77532 Tel no: 7138187494	Judy Clark 21320 Plaza Circle  Crosby Texas United States 77532

### Please note

1. Your order will be shipped within one working day. If you need to make any changes please contact us immediately either by phone or email.
2. Most of our orders arrive within 7-14 business days after shipping. We provide a money back guarantee if your order is not delivered within 21 business days.

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chude, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 10045  
Date 6/9/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

judy clark  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity	Total
<b>Pets</b> bubbles;	<b>Date In</b> 6/8/2018	<b>Date Out</b> 6/9/2018
Boarding Charge	2.00	\$20.00
Heartworm Treatment Grade 1 or 2	1	\$300.00
Prednisilone 20 mg.	1	\$5.00
Heartworm Treatment Grade 1 or 2	1	\$150.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$475.00</b>

<b>Pets</b> leo;	<b>Date In</b> 6/8/2018	<b>Date Out</b> 6/9/2018
Boarding Charge	2.00	\$0.00
Heartworm Treatment Grade 1 or 2	1	\$150.00
Heartworm Treatment Grade 1 or 2	1	\$150.00
Prednisilone 20 mg.	1	\$5.00
V - Bordetella	1	\$15.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$320.00</b>

<b>Pets</b> randolph;	<b>Date In</b> 6/8/2018	<b>Date Out</b> 6/8/2018
Boarding Charge	0.00	\$0.00
Health Certificate Examination	1	\$25.00
Skin Scrape	1	\$15.00
positive for mange- demodectic	1	\$0.00
Fecal Float	1	\$15.00
Negative	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$55.00</b>

<b>Pets</b> kennedy;	<b>Date In</b> 6/8/2018	<b>Date Out</b> 6/10/2018
Boarding Charge	3.00	\$30.00
Health Certificate Examination	1	\$25.00
MEDICATED BATH	1	\$25.00
Fecal Float	1	\$15.00
Negative	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$95.00</b>

<b>Pets</b>	raquel;	<b>Date In</b>	6/8/2018	<b>Date Out</b>	6/8/2018
Boarding Charge			0.00		\$0.00
Health Certificate Examination			1		\$25.00
Fecal Float			1		\$15.00
Negative			1		\$0.00
<b>Discount</b>	.00%			<b>Booking Total</b>	<b>\$40.00</b>

<b>Sub Total</b>	\$985.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$985.00</b>

<b>Payment Method</b>	Credit Card	<b>Ref</b> brenda 450 janell donation 6/8/18 for \$5	<b>Payment</b>	\$455.00
<b>Payment Method #2</b>	Credit Card	<b>Ref</b> brenda	<b>Payment #2</b>	\$530.00
			<b>Linked Payments</b>	\$0.00
			<b>Change</b>	\$0.00
<b>BALANCE REMAINING</b>				\$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

**Clark, Judy A**

---

**From:** Overnight Pet Tags <overnightpettags@overnightpettags.com>  
**Sent:** Sunday, June 10, 2018 1:26 PM  
**To:** Clark, Judy A  
**Subject:** Order receipt from June 10, 2018



Thank you for your order!

Your order has been received and is now being processed. Your order details are shown below for your reference:

**Order #30737 (June 10, 2018)**

Product	Quantity	Price
Dog Paw Pet Tags - Black		
<b>Line 1::</b> Rescue Dog	5	\$26.30
<b>Line 2::</b> Judy Clark		
<b>Line 3::</b> 713-818-7494		
Dog Paw Pet Tags - Blue		
<b>Line 1::</b> Rescue Dog	5	\$26.30
<b>Line 2::</b> Judy Clark		
<b>Line 3::</b> 713-818-7494		

Dog Bone Pet Tags -  
Aluminum Black

**Front Line 1::**

Rescue Dog

5

\$26.30

**Front Line 2::**

Judy Clark

**Front Line 3::**

713-818-7494

Dog Bone Pet Tags -  
Aluminum Blue

**Front Line 1::**

Rescue Dog

5

\$26.30

**Front Line 2::**

Judy Clark

**Front Line 3::**

713-818-7494

Dog Paw Pet Tags -  
Red

**Line 1::**

Rescue Dog

5

\$26.30

**Line 2::**

Judy Clark

**Line 3::**

713-818-7494

**Subtotal:**

\$131.48

**Shipping:**

Free USPS First Class  
Shipping (4-6 Business  
days)

**Payment method:**

Pay with PayPal

**Total:**

\$131.50 (includes \$7.75 Sales  
Tax)

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chude, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 10059  
**Date** 6/11/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> kennedy;	<b>Date In</b> 6/11/2018	<b>Date Out</b> 6/11/2018
Boarding Charge	0.00	\$0.00
bravecto Large 1 Dose	1	\$50.00
<b>Discount</b> .00%		
	<b>Booking Total</b>	<b>\$50.00</b>

**Sub Total** \$50.00

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** \$50.00

**Payment Method** Check **Ref** brenda

**Payment** \$50.00

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# INVOICE

## Crosby Veterinary Clinic

14224 FM 2100  
PO Box 840  
Crosby, TX 77532  
281-328-4221

**FOR:** Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532  
(713) 818-7494

**Printed:** 06-19-18 at 3:09p  
**Date:** 06-19-18  
**Account:** 1299  
**Invoice:** 231589

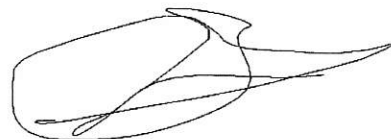
Date	For	Qty	Description	Price
06-18-18	Teeny	1	Rebound Canine Recuperation	14.00
06-18-18		30	Amforol Kanamycin Suspension	15.00
06-18-18		4	Cerenia Tablets, 16 mg	13.00
06-18-18		1	Fluid Administration, Subcutaneous <10lb	10.00
06-18-18		1	Fecal, Intestinal Parasite Exam	10.00
	nps			
06-18-18		1	Office Exam Sick or Injured bloody diarrhea and not eating for 2 days, coughing/gagging	40.00

Total charges, this invoice...	102.00
Your old balance...	140.00
<b>Total payment(s) received...</b>	<b>242.00</b>
06-19-18 Mastercard payment	242.00

Merchant ID: 17397476, Approval code: 761303, Transaction ID: 850243518  
Ref #: 4886727, Act #: \*\*\*\*\*4324, Exp: XX/XX, Entry: Keyed, Card: MASTERCARD

Your card balance is not available

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT



X \_\_\_\_\_

Your new balance... 0.00

Crosby Veterinary Clinic appreciates the opportunity to provide you and your pet with quality service. WE HAVE A NEW WEBSITE!!!! Check out our online pharmacy, so you can get all your pet medications and foods delivered right to your house. We also have pictures of some of your pets and look forward to adding more. We welcome and encourage your feedback. [www.crosbyvet.net](http://www.crosbyvet.net)



# Privately Owned Animal Admission

Houston SPCA  
900 Portway Drive  
Houston, TX 77024  
713-869-SPCA (7722)

## Agent/Owners Details

Person Name: Ms Rebecca Seymore  
Person Address: 1318 Belin Drive  
HOUSTON TX 77029  
Home Phone: 281 967 8074  
Identification Type: Driver's License

Person ID: 213719  
Receipt #: 246292  
Receipt Date: 6/3/2018

## Animal Details

	Animal ID	Type	Breed	Mixed	Color(1)	Color(2)	Gender
1	365720	Puppy	Hound	Yes	Black	White	Unknown
	Animal ID	Type	Breed	Mixed	Color(1)	Color(2)	Gender
2	365721	Puppy	Hound	Yes	Black	White	Unknown
	Animal ID	Type	Breed	Mixed	Color(1)	Color(2)	Gender
3	365722	Puppy	Hound	Yes	Black	White	Unknown

Reason For Surrender: Took animal in temporarily

Notes:  
Printed By:773 Ana Printed On:Jun 3 2018 12:05PM Entered By:773 Ana

## Payment Details

Payment Method: Cash  
Fee

	Amount
Admission Fee	\$45.00
<b>Amount Paid</b>	<b>\$45.00</b>

### Surrender Conditions:

Please read the following carefully. Nothing you may be told by any agent of the Houston SPCA will cause any deviation from the policies set forth below.

Thank you for taking the time to bring this/these animal(s) to the Houston SPCA. Due to the large number of animals admitted to this shelter, the Houston SPCA is unable to guarantee that your animal(s) will be adopted. Each animal is evaluated for medical and/or personality problems that may make an animal unsuitable for adoption. In signing over ownership of your pet(s), you are entrusting us to do what we feel is in the animal's(s)' best interest. **There is no remorse period and the animal(s) will not be returned to you once it has/they have been released to us by your signature. We will not inform you of the final disposition of this/these animal(s).** Please understand that trying to contact each person about the animal(s) they admit would only detract from the care of the animals in our shelter.

I hereby waive ownership of the animal(s) described above and request disposition of said animal(s) to be that which is deemed advisable by the Houston SPCA. I understand that this/these animal(s) may be humanely destroyed by an injection of sodium pentobarbital. It is expressly agreed that neither the Houston SPCA nor any of its directors or employees will incur any obligation because of the disposition of this/these animal(s). **To my knowledge, this/these animal(s) has not/have not bitten or scratched any person within the last 10 days.**

I understand that I may not reclaim this/these animal(s) nor will I be informed as to the disposition of this/these animal(s).

I authorize the Houston SPCA's service partners to call, or otherwise contact me to offer and discuss services.





# Privately Owned Animal Admission

Houston SPCA  
900 Portway Drive  
Houston, TX 77024  
713-869-SPCA (7722)

## Agent/Owners Details

Person ID: 345522  
Receipt #: 247310  
Receipt Date: 6/17/2018

Person Name: Ms Judy Clark  
Person Address: 21320 Plaza Circle  
CROSBY TX 77532  
Home Phone: 713 818 7494 Mobile Phone: 713 818 7494  
Email: jclark@uh.edu  
Identification Type: Driver's License

## Animal Details

Animal ID	Type	Breed	Mixed	Color(1)	Color(2)	Gender
1 366958	Puppy	Labrador Retriever	Yes	Black	White	Male

Reason For Surrender: Took animal in temporarily

Notes:  
Printed By:915 Delia Printed On:Jun 17 2018 10:03AM Entered By:915 Delia

## Payment Details

Payment Method: Cash  
Fee

	Amount
Admission Fee	\$15.00
Donation-Admission	\$5.00
<b>Amount Paid</b>	<b>\$20.00</b>

### Surrender Conditions:

Please read the following carefully. Nothing you may be told by any agent of the Houston SPCA will cause any deviation from the policies set forth below.

Thank you for taking the time to bring this/these animal(s) to the Houston SPCA. Due to the large number of animals admitted to this shelter, the Houston SPCA is unable to guarantee that your animal(s) will be adopted. Each animal is evaluated for medical and/or personality problems that may make an animal unsuitable for adoption. In signing over ownership of your pet(s), you are entrusting us to do what we feel is in the animal's(s)' best interest. **There is no remorse period and the animal(s) will not be returned to you once it has/they have been released to us by your signature. We will not inform you of the final disposition of this/these animal(s).** Please understand that trying to contact each person about the animal(s) they admit would only detract from the care of the animals in our shelter.

I hereby waive ownership of the animal(s) described above and request disposition of said animal(s) to be that which is deemed advisable by the Houston SPCA. I understand that this/these animal(s) may be humanely destroyed by an injection of sodium pentobarbital. It is expressly agreed that neither the Houston SPCA nor any of its directors or employees will incur any obligation because of the disposition of this/these animal(s). **To my knowledge, this/these animal(s) has not/have not bitten or scratched any person within the last 10 days.**

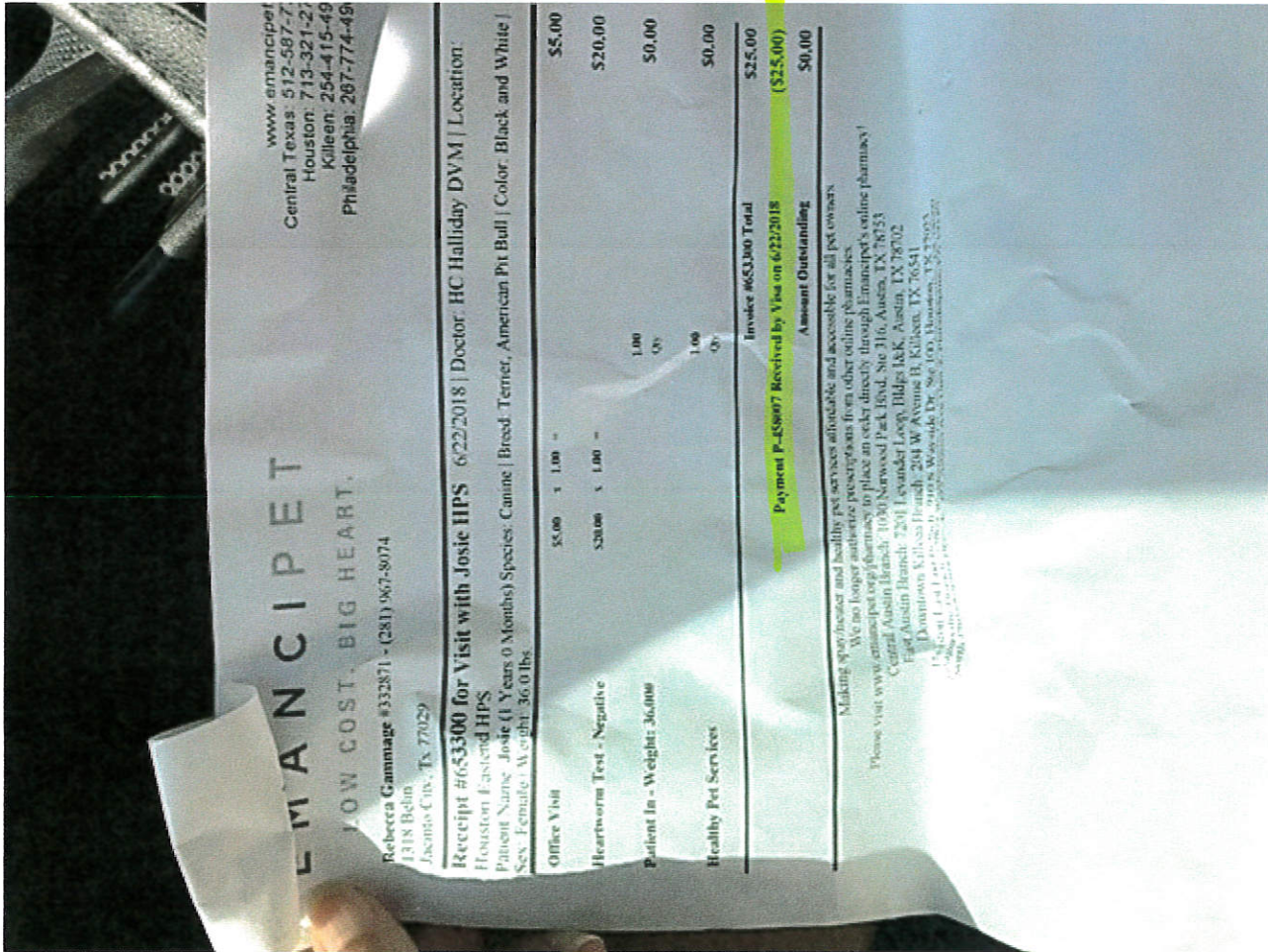
I understand that I may not reclaim this/these animal(s) nor will I be informed as to the disposition of this/these animal(s).

I authorize the Houston SPCA's service partners to call, or otherwise contact me to offer and discuss services.

\*\*\* Donations are our Main Source of Support \*\*\*

Clark, Judy A

From: Jacinto City Dog Pound <jcdogpound@gmail.com>  
Sent: Monday, June 25, 2018 10:39 AM  
To: jclark@uh.edu  
Subject: IMG\_2486.jpeg



Sent from my iPhone

Below is your order confirmation. If you have any questions, please email us at [info@loveyourpets.com](mailto:info@loveyourpets.com).

## Order #659257

**Bill To**

Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532 US  
(713) 818-7494 [jcdogpound@gmail.com](mailto:jcdogpound@gmail.com)

**Ship To**

Judy Clark  
21320 Plaza Circle  
Crosby, TX 77532 US  
(713) 818-7494

**Date:** 06/28/2018

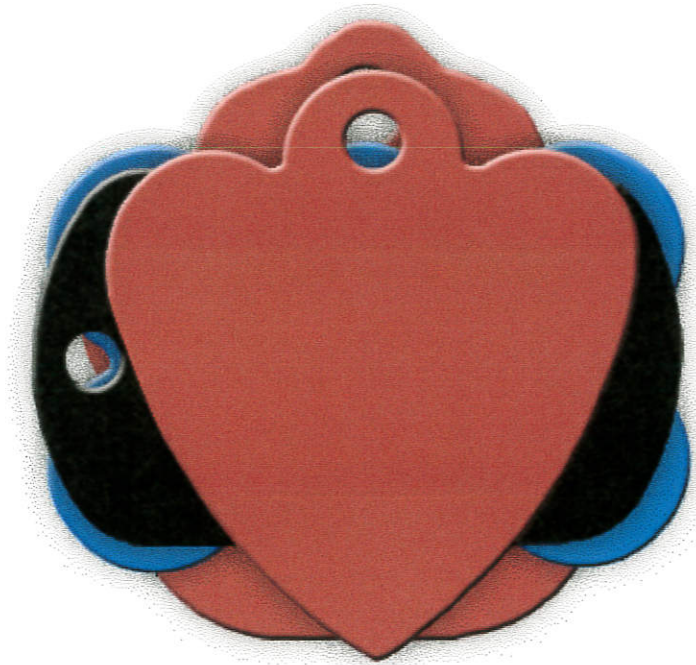
**Order Status:** Paid/sale

**Payment Method:** MasterCard / Card: ... 4324

**Shipping Method:** Expedited Shipping

10 @ \$2.49 ea. \$24.90

10 @ \$2.49 ea. \$24.90

**Order Summary**

RESCUE  
DOG  
JUDY  
CLARK  
713-818-  
7494

**~~Black & Blue Dog Tag~~**

10 @ \$2.49 ea. \$24.90

10 @ \$2.49 ea. \$24.90

10 @ \$2.49 ea. \$24.90

5 @ \$2.49 ea. \$12.45

5 @ \$2.49 ea. \$12.45

5 @ \$2.49 ea. \$12.45

50 @ \$24.90 ea.

\$12.45



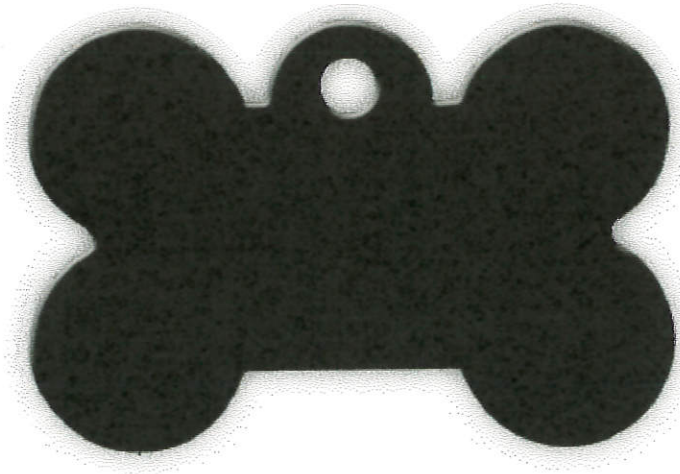
RESCUE  
 DOG  
 RESCUE  
 JUDY  
 DOG  
 CLARK  
 JUDY  
 713-818-  
 CLARK  
 7494  
 713-818-  
 7494

~~Black Bone Dog Tag~~

Green Circle

5 @ \$2.49 ea.

\$12.45



RESCUE  
 DOG  
 JUDY  
 CLARK  
 713-818-  
 7494

Black Bone

10 @ \$2.49 ea.

\$24.90

5 @ \$2.49 ea.

\$12.45

5 @ \$2.49 ea.

\$12.45

Subtotal (130 items):	\$323.70
Shipping:	\$15.95
<b>Total Charges:</b>	<b>\$339.65</b>

Love Your Pets <https://www.loveyourpets.com> | [info@loveyourpets.com](mailto:info@loveyourpets.com)

# Katy Dog Suites

# INVOICE

28785 Clay Road  
Katy, TX 77493

Invoice Number **674**  
Monday, June 25, 2018  
9:49 am

Phone: 832-520-1213  
Fax: 832-550-2020

stay@katydogsuites.com

---

**Bill to:** Pound Rescue (Z) Jacinto City Dog  
21320 Plaza Circle  
Crosby, TX 77532

<u>Qty</u>	<u>Acct. Code</u>	<u>Description</u>	<u>Each</u>	<u>Amount</u>	<u>Tax</u>
36.00	BOARD	35 nights Boarding from 5/21/18 to 6/25/18 for Puddin	\$10.00	\$350.00	

Invoice Total	\$350.00
Discount Amount	\$0.00
Adjusted Total	\$350.00
Sales tax	\$0.00
Total due	<u>\$350.00</u>
Amount Paid	<u>\$0.00</u>
Balance Due	\$350.00

\* Discount rate.

**Thank You!**

**Clark, Judy A**

---

**From:** Jacinto City Dog Pound <jcdogpound@gmail.com>  
**Sent:** Thursday, June 28, 2018 3:45 PM  
**To:** jclark@uh.edu  
**Subject:** Fwd: You sent a payment

Sent from my iPhone

Begin forwarded message:

**From:** Jacinto City Dog Pound <jcdogpound@gmail.com>  
**Date:** June 22, 2018 at 7:15:49 PM CDT  
**To:** Becky Gammage Nancy <rebeccagammage@icloud.com>  
**Subject:** Fwd: You sent a payment

Sent from my iPhone

Begin forwarded message:

**From:** "service@paypal.com" <service@paypal.com>  
**Date:** June 22, 2018 at 7:14:33 PM CDT  
**To:** Jacinto City Dog Pound <jcdogpound@gmail.com>  
**Subject:** You sent a payment

Hello, Jacinto City Dog Pound



You sent \$170.00 USD to American  
Bullmastiff Association

YOUR NOTE TO American Bullmastiff Association



For Lexi



Transaction Details

Transaction ID: 63H43691TB084362J

June 22, 2018

Money sent **\$170.00 USD**

PAID WITH  
PayPal balance (USD) \$170.00 USD

**You paid \$170.00 USD**  
**American Bullmastiff Association will receive \$170.00 USD**

Shipping Address



**Clark, Judy A**

---

**From:** Jacinto City Dog Pound <jcdogpound@gmail.com>  
**Sent:** Thursday, June 28, 2018 3:45 PM  
**To:** jclark@uh.edu  
**Subject:** Fwd: You sent a payment

Sent from my iPhone

Begin forwarded message:

**From:** "[service@paypal.com](mailto:service@paypal.com)" <[service@paypal.com](mailto:service@paypal.com)>  
**Date:** June 22, 2018 at 12:58:10 AM CDT  
**To:** Jacinto City Dog Pound <[jcdogpound@gmail.com](mailto:jcdogpound@gmail.com)>  
**Subject:** You sent a payment

Hello, Jacinto City Dog Pound



You sent \$200.00 USD to Dove Hill  
Haven

YOUR NOTE TO Dove Hill Haven

“

For Mattie and Bristol

”

[Transaction Details](#)

---

**Money sent** **\$200.00 USD**

PAID WITH

PayPal balance (USD)

\$200.00 USD

**You paid**

**\$200.00 USD**

**Dove Hill Haven will receive**

**\$200.00 USD**

---

Please note it may take a little while for this payment to appear in the Activity section of your account.

[Get the Details](#)



Clark, Judy A

**From:** Jacinto City Dog Pound <jcdogpound@gmail.com>  
**Sent:** Thursday, June 28, 2018 3:46 PM  
**To:** jclark@uh.edu  
**Subject:** Fwd: Receipt for Your Payment to Overnight Pet Tags

Sent from my iPhone

Begin forwarded message:

**From:** "[service@paypal.com](mailto:service@paypal.com)" <[service@paypal.com](mailto:service@paypal.com)>  
**Date:** June 10, 2018 at 1:25:43 PM CDT  
**To:** Jacinto City Dog Pound <[jcdogpound@gmail.com](mailto:jcdogpound@gmail.com)>  
**Subject:** Receipt for Your Payment to Overnight Pet Tags



Jun 10, 2018 11:25:21 PDT  
Transaction ID: 16A05939K3317573F

Hello Jacinto City Dog Pound,

**You sent a payment of \$131.50 USD to Overnight Pet Tags**  
**([sales@overnightpettags.com](mailto:sales@overnightpettags.com))**

It may take a few moments for this transaction to appear in your account.

**Merchant**  
Overnight Pet Tags  
[sales@overnightpettags.com](mailto:sales@overnightpettags.com)

**Instructions to merchant**  
You haven't entered any instructions.

**Here's your invitation to apply!\***  
If approved\*, you'll earn 2% cash back\* on every purchase with the PayPal Cashback Mastercard®.

\*Subject to credit approval. You must be at least 18 years old and reside in the US or its territories to apply. \*See Reward Program Terms for details. The PayPal Cashback Mastercard is issued by Synchrony Bank pursuant to a license by Mastercard International Incorporated.



**Apply Now\***

Description	Unit price	Qty	Amount
Dog Paw Pet Tags - Black (Line 1:: Rescue Dog, Line 2:: Judy Clark , Line 3:: 713-818-7494) Item# dogpaw001	\$4.95 USD	5	\$24.75 USD
Dog Paw Pet Tags - Blue (Line 1:: Rescue Dog, Line 2:: Judy Clark , Line 3:: 713-818-	\$4.95 USD	5	\$24.75 USD

7494)  
Item# dogpaw002

---

Dog Bone Pet Tags - Aluminum Black (Front Line 1:: Rescue Dog, Front Line 2:: Judy Clark , Front Line 3:: 713-818-7494) Item# dogbone001	\$4.95 USD	5	\$24.75 USD
---------------------------------------------------------------------------------------------------------------------------------------------	------------	---	-------------

---

Dog Bone Pet Tags - Aluminum Blue (Front Line 1:: Rescue Dog, Front Line 2:: Judy Clark , Front Line 3:: 713-818-7494) Item# dogbone002	\$4.95 USD	5	\$24.75 USD
--------------------------------------------------------------------------------------------------------------------------------------------	------------	---	-------------

---

Dog Paw Pet Tags - Red (Line 1:: Rescue Dog, Line 2:: Judy Clark , Line 3:: 713-818-7494) Item# dogpaw007	\$4.95 USD	5	\$24.75 USD
--------------------------------------------------------------------------------------------------------------	------------	---	-------------

---

<b>Subtotal</b>	\$123.75 USD
Tax	\$7.75 USD
<b>Total</b>	\$131.50 USD

**Payment** \$131.50 USD

Payment sent to [sales@overnightpettags.com](mailto:sales@overnightpettags.com)  
Payment sent from [jcdogpound@gmail.com](mailto:jcdogpound@gmail.com)


**Funding Sources Used (Total)**

PayPal Balance \$131.50 USD

Invoice ID: WC-30737

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

 Questions? Go to the Help Center at [www.paypal.com/help](http://www.paypal.com/help).

**ADDITIONAL INFORMATION**

After first contacting PayPal, Inc. at 1-888-221-1161, if you still have an unresolved complaint regarding the company's money transmission or currency exchange activity, please direct your complaint to: Texas Department of Banking, 2601 North Lamar Boulevard, Austin, Texas 78705, 1-877-276-5554 (toll free), [www.dob.texas.gov](http://www.dob.texas.gov)

Please do not reply to this email. This mailbox is not monitored and you will not receive a response. For assistance, log in to your PayPal account and click **Help** in the top right corner of any PayPal page or please contact us toll free at 1-888-221-1161.

You can receive plain text emails instead of HTML emails. To change your Notifications preferences, log in to your account, go to your Profile, and click **My settings**.

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 10134  
**Date** 6/28/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

Pets	fluffy;	Quantity		Total
		Date In	Date Out	
		6/28/2018	6/28/2018	
Boarding Charge			0.00	\$0.00
BPN Eye Ointment			1	\$16.00
genti-octi			1	\$12.00
Ivomec Injection			1	\$0.00
<b>Discount</b>	.00%			
<b>Booking Total</b>				<b>\$28.00</b>

<b>Sub Total</b>	\$28.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$28.00</b>

**Payment Method**

Ref

<b>Payment</b>	\$0.00
<b>Linked Payments</b>	\$0.00
<b>Change</b>	\$0.00

**BALANCE REMAINING** \$28.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 10045  
Date 6/9/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

### Boarding Bookings

	Quantity	Total
<b>Pets</b> bubbles;	<b>Date In</b> 6/8/2018	<b>Date Out</b> 6/9/2018
Boarding Charge	2.00	\$20.00
Heartworm Treatment Grade 1 or 2	1	\$300.00
Prednisilone 20 mg.	1	\$5.00
Heartworm Treatment Grade 1 or 2	1	\$150.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$475.00</b>
<b>Pets</b> leo;	<b>Date In</b> 6/8/2018	<b>Date Out</b> 6/9/2018
Boarding Charge	2.00	\$0.00
Heartworm Treatment Grade 1 or 2	1	\$150.00
Heartworm Treatment Grade 1 or 2	1	\$150.00
Prednisilone 20 mg.	1	\$5.00
V - Bordetella	1	\$15.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$320.00</b>
<b>Pets</b> randolph;	<b>Date In</b> 6/8/2018	<b>Date Out</b> 6/8/2018
Boarding Charge	0.00	\$0.00
Health Certificate Examination	1	\$25.00
Skin Scrape	1	\$15.00
positive for mange- demodectic	1	\$0.00
Fecal Float	1	\$15.00
Negative	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$55.00</b>
<b>Pets</b> kennedy;	<b>Date In</b> 6/8/2018	<b>Date Out</b> 6/10/2018
Boarding Charge	3.00	\$30.00
Health Certificate Examination	1	\$25.00
MEDICATED BATH	1	\$25.00
Fecal Float	1	\$15.00
Negative	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$95.00</b>

<b>Pets</b>	raquel;	<b>Date In</b>	6/8/2018	<b>Date Out</b>	6/8/2018
Boarding Charge			0.00		\$0.00
Health Certificate Examination			1		\$25.00
Fecal Float			1		\$15.00
Negative			1		\$0.00
<b>Discount</b>	.00%				
		<b>Booking Total</b>			<b>\$40.00</b>

<b>Sub Total</b>	\$985.00
<b>Existing Balance</b>	\$0.00
<b>Tip</b>	\$0.00
<b>TOTAL</b>	<b>\$985.00</b>

<b>Payment Method</b>	Credit Card	<b>Ref</b> brenda 450 janell donation 6/8/18 for \$5	<b>Payment</b>	\$455.00
			<b>Linked Payments</b>	\$0.00
			<b>Change</b>	\$0.00
			<b>BALANCE REMAINING</b>	<b>\$530.00</b>

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Katy Dog Suites

# INVOICE

28785 Clay Road  
Katy, TX 77493

Invoice Number **583**  
Friday, June 8, 2018  
11:27 am

Phone: 832-520-1213  
Fax: 832-550-2020

stay@katydogsuites.com

**Bill to:** Pound Rescue (Z) Jacinto City Dog  
21320 Plaza Circle  
Crosby, TX 77532

<u>Qty</u>	<u>Acct. Code</u>	<u>Description</u>	<u>Each</u>	<u>Amount</u>	<u>Tax</u>
22.00	BOARD	22 nights: 5/16/2018 to 6/8/2018 in run 01-04: Boarding for Randy	\$10.00	\$220.00	
22.00	BOARD	22 nights: 5/16/2018 to 6/8/2018 in run 01-04: Boarding for Raquel	\$10.00	\$220.00	
0.00	FEED	Feeding	\$0.00	\$0.00	

<b>Invoice Total</b>	<b>\$440.00</b>
<b>Discount Amount</b>	<b>\$0.00</b>
<b>Adjusted Total</b>	<b>\$440.00</b>
<b>Sales tax</b>	<b>\$0.00</b>
<b>Total due</b>	<b>\$440.00</b>
<b>Amount Paid</b>	<b>\$440.00</b>
<b>Balance Due</b>	<b>\$0.00</b>

<u>Date</u>	<u>Payment type</u>	<u>Ref. No.</u>	<u>Amount</u>
6/8/2018	MasterCard	MasterCard	\$440.00
		<b>Total Paid:</b>	<b>\$440.00</b>

\* Discount rate.

**Thank You!**



# Invoice

## 610 Pet Lodge

Dr. Jeanne Chude, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 10029  
**Date** 6/5/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> kennedy;	<b>Date In</b> 6/1/2018	<b>Date Out</b> 6/7/2018
Boarding Charge	7.00	\$70.00
Rescue Neuter 46 - 60 lbs	1	\$75.00
1 month advantage multi plus	1	\$0.00
carprofen 100mg	1	\$10.00
Microchip	7	\$0.00
V - 1 Yr. DAPP	1	\$15.00
V - 1 yr. Rabies	1	\$13.50
V - Bordetella	1	\$15.00
MEDICATED BATH	1	\$10.00
bravecto Large 1 Dose	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$208.50</b>

**Sub Total** \$208.50

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** **\$208.50**

**Payment Method** Credit Card **Ref** clark

**Payment** \$208.50

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chude, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

**Invoice Number** 10134  
**Date** 6/28/2018

**Phone** 832-909-8082  
**Fax** 713-984-8374  
**Website** www.610petlodge.com  
**Email** Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> fluffy;	<b>Date In</b> 6/28/2018	<b>Date Out</b> 6/28/2018
Boarding Charge	0.00	\$0.00
BPN Eye Ointment	1	\$16.00
genti-octi	1	\$12.00
Ivomec Injection	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$28.00</b>

**Sub Total** \$28.00

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** \$28.00

**Payment Method**

**Ref**

**Payment** \$0.00

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$28.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*

**Katy Dog Suites**

28785 Clay Road  
Katy, TX 77493

Phone: 832-520-1213  
Fax: 832-550-2020

stay@katydogsuites.com

**INVOICE**

Invoice Number **769**  
Tuesday, July 17, 2018  
11:38 am

**Bill to:** Pound Rescue (Z) Jacinto City Dog  
21320 Plaza Circle  
Crosby, TX 77532

<u>Qty</u>	<u>Acct. Code</u>	<u>Description</u>	<u>Each</u>	<u>Amount</u>	<u>Tax</u>
7.00	BOARD	7 nights: 7/9/2018 to 7/16/2018 in run 24-08: Boarding for Buster	\$10.00	\$70.00	
7.00	BOARD	7 nights: 7/9/2018 to 7/16/2018 in run 24-08: Boarding for Cody	\$10.00	\$70.00	
7.00	BOARD	7 nights: 7/9/2018 to 7/16/2018 in run 24-08: Boarding for Josie	\$10.00	\$70.00	
1.00	BOARD	1 night: 7/15/2018 to 7/16/2018 for Leo	\$10.00	\$10.00	
1.00	BOARD	1 night: 7/15/2018 to 7/16/2018 for Annie	\$10.00	\$10.00	

Invoice Total	\$230.00
Discount Amount	\$0.00
Adjusted Total	\$230.00
Sales tax	\$0.00
<b>Total due</b>	<b>\$230.00</b>
Amount Paid	\$0.00
<b>Balance Due</b>	<b>\$230.00</b>

\* Discount rate.

**Thank You!**

# Invoice

## 610 Pet Lodge

Dr. Jeanne Chucle, DVM  
2131 Blalock Rd. suite A  
Houston TX 77080

Invoice Number 10212  
Date 7/19/2018

Phone 832-909-8082  
Fax 713-984-8374  
Website www.610petlodge.com  
Email Affordablepetcare@yahoo.com

**judy clark**  
21320 plaza circle  
Crosby TX 77532

## Boarding Bookings

	Quantity	Total
<b>Pets</b> suzie;	<b>Date In</b> 7/17/2018	<b>Date Out</b> 7/17/2018
Boarding Charge	0.00	\$0.00
Health Certificate Examination	1	\$25.00
Fecal Float	1	\$15.00
Negative	1	\$0.00
<b>Discount</b> .00%	<b>Booking Total</b>	<b>\$40.00</b>

**Sub Total** \$40.00

**Existing Balance** \$0.00

**Tip** \$0.00

**TOTAL** \$40.00

**Payment Method** Credit Card **Ref** clark

**Payment** \$40.00

**Linked Payments** \$0.00

**Change** \$0.00

**BALANCE REMAINING** \$0.00

\*\*\* Thank you for your business, we look forward to seeing you again soon \*\*\*



**PAID**

Name Hero, LLC  
690 S Highway 89, Suite 200  
Box 12679  
Jackson, WY 83002

## Invoice #15658

Invoice Date: 07/15/2018

Due Date: 07/15/2018

### Invoiced To

Judy Clark  
21320 Plaza Circle  
Crosby, Texas, 77532  
United States

Description	Total
Promotional Code: summersizzler - 35.00% One Time Discount	\$-75.48 USD
Starter Cloud - jacintocitydogpoundrescuevolunteers.org (07/15/2018 - 07/14/2021) DropMySite Offsite Backups (Highly Recommended): No Backup	\$215.64 USD
Domain Registration - jacintocitydogpoundrescuevolunteers.org - 1 Year/s (07/15/2018 - 07/14/2019) + ID Protection	\$2.98 USD
<b>Sub Total</b>	<b>\$143.14 USD</b>
<b>Credit</b>	<b>\$0.00 USD</b>
<b>Total</b>	<b>\$143.14 USD</b>

### Transactions

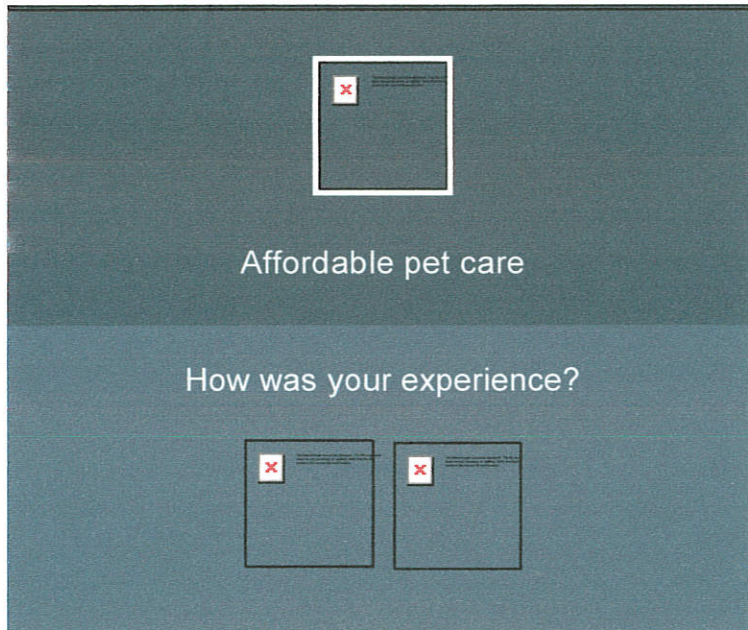
Transaction Date	Gateway	Transaction ID	Amount
07/15/2018	Credit Card	txn_1ColPkCFkd0YivJi55jmKTyo	\$143.14 USD
	<b>Balance</b>		<b>\$0.00 USD</b>

**Clark, Judy A**

---

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Friday, July 20, 2018 6:21 PM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$40.00

Custom Amount	\$40.00
Invoice 10212	
<b>Total</b>	<b>\$40.00</b>

Affordable pet care  
832-909-8082



**Katy Dog Suites**

28785 Clay Road  
Katy, TX 77493

Phone: 832-520-1213  
Fax: 832-550-2020

stay@katydogsuites.com

**INVOICE**

Invoice Number **708**  
Tuesday, July 3, 2018  
4:50 pm

Bill to: Pound Rescue (Z) Jacinto City Dog  
21320 Plaza Circle  
Crosby, TX 77532

<u>Qty</u>	<u>Acct. Code</u>	<u>Description</u>	<u>Each</u>	<u>Amount</u>	<u>Tax</u>
2.00	BOARD	2 nights: 6/26/2018 to 6/28/2018 in run 25-05: Boarding for Puddin	\$10.00	\$20.00	
7.00	BOARD	7 nights: 6/28/2018 to 7/3/2018 in run 25-03: Boarding for Leo	\$10.00	\$70.00	

Invoice Total	\$90.00
Discount Amount	\$0.00
Adjusted Total	\$90.00
Sales tax	\$0.00
<b>Total due</b>	<b>\$90.00</b>
Amount Paid	\$90.00
<b>Balance Due</b>	<b>\$0.00</b>

<u>Date</u>	<u>Payment type</u>	<u>Ref. No.</u>	<u>Amount</u>
7/3/2018	MasterCard	MasterCard	\$90.00
	<b>Total Paid:</b>		<b>\$90.00</b>

\* Discount rate.

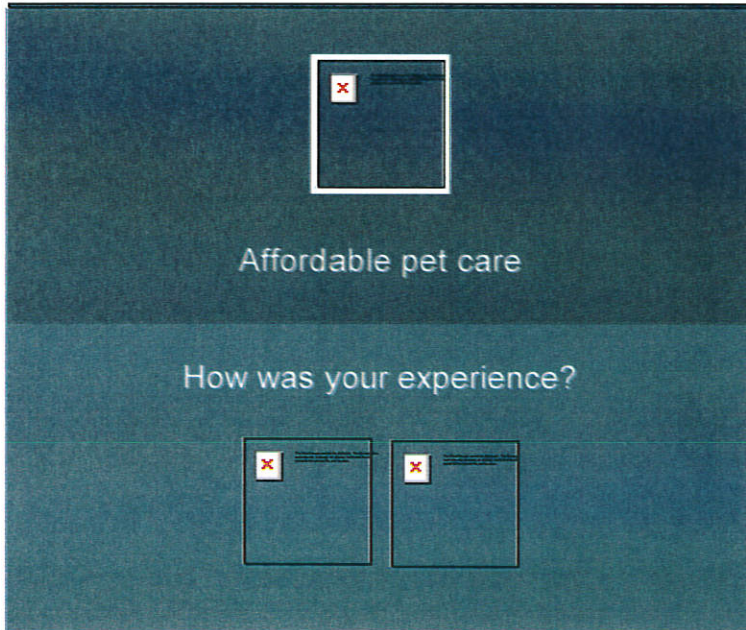
**Thank You!**

**Clark, Judy A**

---

**From:** Affordable pet care via Square <receipts@messaging.squareup.com>  
**Sent:** Tuesday, July 10, 2018 8:02 PM  
**To:** jclark@uh.edu  
**Subject:** Receipt from Affordable pet care

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



**\$41.50**

Custom Amount	\$41.50
Invoice 10133 10134	
<b>Total</b>	<b>\$41.50</b>

Affordable pet care  
832-909-8082





HIGHLANDS ANIMAL CLINIC  
 617 S MAIN ST  
 HIGHLANDS TX 77562  
 281-426-4213

07/25/2018

13:28:29

CREDIT CARD  
 MC SALE

Card # XXXXXXXXXXXX7321  
 SEQ #: 14  
 Batch #: 5  
 Trans #: 14  
 Approval Code: 07366T  
 TRANS ID: MCWIVBRRP0725  
 Entry Method: Manual  
 Mode: Online  
 Avs Code: Y  
 Card Code: M

SALE AMOUNT \$534.00

CUSTOMER COPY

HIGHLANDS ANIMAL CLINIC

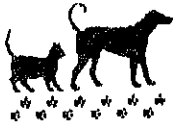
617 S. Main  
 Highlands, Texas 77562  
 Phone: 281-426-4213

Name Kocian - Baxter Date 7-25-18

Examination		3.50
Laboratory	<u>a10 @</u>	4.00
Fecal		
Boarding	day @	
Hospitalization	<u>X3</u> day @	166.00
Vaccination	<input type="checkbox"/> DA2PL <input type="checkbox"/> DHPP <input type="checkbox"/> Lyme <input type="checkbox"/> Rabies <input type="checkbox"/> CIV <input type="checkbox"/> BORD <input type="checkbox"/> FVRCP-FELV <input type="checkbox"/> Other	
Anesthesia	<u>Hwt test</u>	29.00
Surgery @	<u>anesthesia</u>	105.00
Dental @	<u>surgery</u>	58.00
Radiology @		
Injections	<u>inj dex denta</u>	30.00
Fluid Therapy	<u>catruter &amp; suture</u>	7.50
Blood Transfusion		
Heartworm Treatment / Follow-up		
Shampoo / Dip	<u>lutan &amp; 60</u>	140.00
Ear Treatment		
TOTAL		534.00
LESS DEPOSIT		
BALANCE DUE		

# Animal Medical Clinic of Springfield

1600 West Jefferson Street  
Springfield, IL 62702-6418  
(217) 787-1084



Animal Medical Clinic  
1600 W. Jefferson St.  
Springfield, IL 62702  
(217) 787-1084

**Knobs (# 8814)**  
e Phone: (602) 582-5750  
c Phone: (217) 793-3647 ext:

**Jul 03, 2018**

**Invoice Number  
132113**

07/03/2018 15:58

Sale

Trans #: 22 Batch #: 8

MASTERCARD Manual  
\*\*\*\*\*4324 \*\*/\*\*

AMOUNT: \$365.50

Resp: AUTH/TKT 618658  
Code: 618658  
Ref #: MDBNSWSPK0703  
CVC Rsp: M-CVD Matches  
AVS Rsp: Y-Addr&Zip Match

Thank You!

**CUSTOMER COPY**

Item	Qty	Price
Physical Exam	1	\$ 57.50
Weight over 30 lbs	1	\$ 123.00
Cremation >36 <75 Lbs.	1	\$ 185.00

**Total for Kennedy: \$ 365.50**

**Total Invoice: \$ 365.50**

**Previous Balance: \$ 0.00**

**Total Amount Due: \$ 365.50**

MasterCard(4324) \$ 365.50

**Total Payments - Thank you: \$ 365.50**

**New Balance Due: \$ 0.00**

HIGHLANDS ANIMAL CLINIC  
617 S MAIN ST  
HIGHLANDS TX 77562  
281-426-4213

*Duplicate*

3/2018  
MID: XXXXXXXXXXXX085

14:15:42  
TID: XXXXX001

CREDIT CARD  
MC SALE

07/06/2018

HIGHLANDS ANIMAL CLINIC  
617 S MAIN ST  
HIGHLANDS TX 77562  
281-426-4213

*July*

14:15:42

CREDIT CARD  
MC SALE

Card # XXXXXXXXXXXX7321  
SEQ #: 22  
Batch #: 8  
Trans #: 22  
Approval Code: 00146P  
TRANS ID: MCWOD6Z170706  
Entry Method: Manual  
Mode: Online  
Card Code: M

Card # XXXXXXXXXXXX7321  
SEQ #: 22  
Batch #: 8  
Trans #: 22  
Approval Code: 00146P  
TRANS ID: MCWOD6Z170706  
Entry Method: Manual  
Mode: Online  
Card Code: M

SALE AMOUNT \$160.00

SALE AMOUNT \$160.00

X

CUSTOMER COPY

MERCHANT COPY

#13210 - ©Medical Arts Press® 1-800-328-2178

Name	<i>Kieran Sheeps</i>	Date	<i>7-10-18</i>
Examination			
Laboratory			
Fecal			
Boarding			
Hospitalization	day @		
Vaccination	<input type="checkbox"/> DA2PL <input type="checkbox"/> DHPP <input type="checkbox"/> Lyme		
	<input checked="" type="checkbox"/> Rabies <input type="checkbox"/> CIV <input type="checkbox"/> BORD		
	<input type="checkbox"/> FVRCP-FELV <input type="checkbox"/> Other		
Anesthesia			
Surgery @			
Dental @	<i>hotst x 5</i>		
Radiology @			
Injections			
Fluid Therapy			
Blood Transfusion			
Heartworm Treatment / Follow-up			
Shampoo / Dip			
Ear Treatment			
TOTAL			
LESS DEPOSIT			
BALANCE DUE			

*Handwritten notes and signatures in the form fields.*

HIGHLANDS ANIMAL CLINIC

617 S. Main  
Highlands, Texas 77562  
Phone: 281-426-4213

*July*





Fresh food. Low prices.

KATY DOG SUITES  
28785 CLAY ROAD  
KATY, TX 77493  
832-520-1213

May

### Self Checkout

CLUB MANAGER BRYAN MCCUBBINS  
(713) 450-2592  
HOUSTON, TX

05/22/18 18:05 1116 08281 091 9091

JACINTO

H 980084887	MM UNDERPAD	24.98	E
H 980084887	MM UNDERPAD	24.98	E
H 980084887	MM UNDERPAD	24.98	E
E 928805	SARGENTO BBF	8.98	N
E 64890	MM CAN CHKNF	9.98	N
	SUBTOTAL	93.90	
	TOTAL	93.90	
	DEBIT TEND	93.90	
	CHANGE DUE	0.00	

EFT DEBIT	PAY FROM PRIMARY
93.90	TOTAL PURCHASE
US DEBIT	**** ** 3440 I 0
NETWORK ID.	0090 APPR CODE 151922

Debit  
AID A0000000042203  
TC 76F31489A316087F  
\*Pin Verified  
TERMINAL # SC010373  
DISTRIBUTOR NUMBER: 00003766

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### # ITEMS SOLD 5

TC# 4916 5585 5515 0301 5079



Happy to Help!

See back of receipt for your chance  
to win \$1000 ID #: 7M3DZJD9QWL



713-453-5018 Mar: TYRONE WILTZ  
13750 EAST FWY  
HOUSTON, TX 77015

ST# 01137	DP# 004908	TE# 07	TR# 02368
36PK BTE PB	007119003651	10.86	X
OL ROY PET	068113117890	15.84	X
CSR 36 CT	002310012177	24.82	X
9LIVES PLUS	007910053287	8.88	X
9LIVES 13.2	007910052880	8.88	X
VIENNA 12PK	005410079513	5.52	0
	SUBTOTAL	74.80	
	TAX 1	8.250	%
	TOTAL	80.52	
	CASH TEND	81.00	
	CHANGE DUE	0.48	

# ITEMS SOLD 6

7771 4510 4269 7203 9464



05/28/18 12:54:06

12620 WOODFOREST, STE 200  
(713) 451-8121  
Your cashier was JAVIER

1 @ 10/7.00	FRISKIES CAT FOOD	3.99	T
1 @ 10/7.00	CESAR DOG FOOD	0.70	T
1 @ 10/7.00	CESAR DOG FOOD	0.70	T
1 @ 10/7.00	CESAR DOG FOOD	0.70	T
1 @ 10/7.00	CESAR DOG FOOD	0.70	T
	CESAR DOG FOOD	0.70	T
	DOLE PNAPL JCE 6PK	2.89	F
	JELLO GELATIN MIX	0.99	F
	JELLO GELATIN MIX	0.99	F
	DELT CKN	6.99	T
	KROGER PLUS CUSTOMER	*****5021	
	TAX	1.14	
	**** BALANCE	19.79	
	CASH	20.00	
	CHANGE	0.21	

TOTAL NUMBER OF ITEMS SOLD = 9  
05/24/18 03:30pm 331 11 89 362  
\*\*\*\*\*  
Fuel Points Earned Today: 19  
Total May Fuel Points: 19  
This Months Points Expire 6/30/18  
Details at: [www.Kroger.com/Fuel](http://www.Kroger.com/Fuel)  
\*\*\*\*\*  
Now Hiring - Apply Today!  
[jobs.kroger.com](http://jobs.kroger.com)

May

DOLLAR GENERAL STORE #06550  
11121 MARKET ST  
JACINTO CITY, TX 77029-2301  
(713) 450-3340

May

DGH BLEACH CLEANING	059647510632-120	2.30	S
DGH BLEACH CLEANING	059647510632-120	2.30	S
DGH BLEACH CLEANING	059647510632-120	2.30	S
DGH BLEACH CLEANING	059647510632-120	2.30	S
DGH BLEACH CLEANING	059647510632-120	2.30	S
DGH BLEACH CLEANING	059647510632-120	2.30	S
A H CLMP SEAL CAT 1	033200972983-105	6.00	S

SUBTOTAL	\$17.50
Tax1	\$1.44
TOTAL SALE	\$18.94
CASH	\$20.00
CHANGE	\$1.06

ITEMS 6  
2018-05-26 11:40:08 06550 01 3940



899469859066939714510926919919917419231671

### SALE

MID: 8419 St: 0001 Term: 0002  
REF#: 00000001  
Batch #: 021 RRN: 815214000806  
06/01/18 09:43:10  
Trans ID: 0601M0BRN3PCF  
APPR CODE: 630665  
MASTERCARD  
\*\*\*\*\*4324 Chip  
\*\*\*

### AMOUNT

\$140.00

APPROVED

INTL MASTERCARD  
AID: A0000000041010  
TVR: 80 00 08 80 00  
TSI: 68 00

THANK YOU !

June

PROCESSED ONLINE SALES  
AT THE SIGN  
ENDING IN 12345  
1234567890

05/24/18 03:30pm

Ref #: 0001

### Sale

MASTERCARD

Entry Method: Manual

Amount: \$

48.11

Tip:

Total:

06-15-17 10:57:20

Inv #: 000001 Appr Code: 293296

Transaction ID: 0615M0BRN3PCF

Approved: Online Batch#: 000475

AVS Code: NO MATCH N

June

Thank you  
for a great day!

FAIRMONT PET HOSPITAL  
824 FAIRMONT PKWY  
PASADENA, TX 77504  
(713) 943-3341

# INVOICE

## Hospital

Bar #: 6011  
MID: ID: 9926  
Tel: 001

ray  
04

Sale

XXXXXXXXXXXX1828

DEBIT Entry Method: Chip

Total: \$ **28.00**

06/13/18 13:44:15  
Inv #: 000017 Appr Code: 872047  
Apprvd: OnLine Batch#: 154001  
Retrieval Ref. #: 00100015

er  
ont Pkwy #2209  
TX 77504  
708

Printed: 06-13-18 at 1:55p  
Date: 06-13-18  
Account: 1282  
Invoice: 25309

JS DEBIT  
IID: A000000980840  
SI: 6800  
VR: 8080048000

Customer Copy

ENCRYPTED TRANSACTION

Qty	Description	Price	Discount	Price
	Total charges, this invoice...			0.00
	Your old balance...			0.00
	Total payment(s) received...			28.00
	06-13-18 Debit payment		28.00	
	Your new balance...			-28.00

**June**



July

14630 FM 2100, CROSBY, TX  
PHARMACY: 328-4854 STORE: -

REG#13 TRN#5175 CSHR#0000006 STR#7296

1 RBTSN SF CGH DM 42 7.99N

Survey ID #  
0613 2205 6473 761 64

TOTAL 7.99  
DEBIT 7.99  
\*\*\*\*\*3440 CH

US DEBIT \*\*\*\*\*3440

REF# 131752  
TRAN TYPE: SALE  
AID: A0000000042203  
TC: 1E490DBC97D1E53B  
TERMINAL# 84278534  
PIN VERIFIED ONLINE  
CVM: 420300  
TVR(95): 8000048000  
TSI(9B): 6800

CHANGE .00



2507 2968 1895 1751 33  
Returns with receipt, subject to  
CVS Return Policy, thru 09/06/2018

JULY 8, 2018 1:55 PM

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Hablamos español

\*\*\*\*\*

THANK YOU. SHOP 24 HOURS AT CVS.COM



July

Self Checkout

CLUB MANAGER ANDREW BOWMAN  
(409) 986 - 9100

07/03/18 12:46 2302 08190 092 9092

ADJUNTO

H 980002019 HHRK BCPAD	28.98 E
H 980002019 HHRK BCPAD	28.98 E
H 980084887 HM UNDERPAD	24.98 E
H 980084887 HM UNDERPAD	24.98 E
H 980084887 HM UNDERPAD	24.98 E
H 980084887 HM UNDERPAD	24.98 E
H 980084887 HM UNDERPAD	24.98 E
SUBTOTAL	157.88
TOTAL	157.88
DEBIT TEND	157.88
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY  
157.88 TOTAL PURCHASE  
US DEBIT \*\*\*\* \* 3440 I 0  
NETWORK ID. 0090 APPR CODE 606946

Debit  
AID A0000000042203  
TC EA537A116DB6F602  
\*Pin Verified  
TERMINAL # SC010482  
DISTRIBUTOR NUMBER: 00003750

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# ITEMS SOLD 6

TC# 1394 7104 5132 0442 4346 1



Happy to Help