

February & March 2017 Credit Card Charge Detail

Date		Charge	Details
2/8/17	Constant contact	40.00	Monthly fee
2/11/17	Shackleford Road Veterinary Clinic	17.25	Roxanne's pups
2/13/17	Southshore Animal Hospital	201.36	Shiloh
	Pamlico Animal Hospital	176.50	Gail
2/14/17	Veterinarians Dental	649.00	Graham
2/17/17	Boulevard Animal Hospital	166.00	Roxy
2/21/17	Shackleford Road Veterinary Clinic	45.88	Roxanne's pups
2/22/17	Shackleford Road Veterinary Clinic	120.50	Roxanne's pups
	Faulkville Animal Hospital	168.96	Jenna & Sassy
2/23/17	Guignard Animal Clinic	76.80	Roxie
	Guignard Animal Clinic	24.35	Roxie
2/27/17	Guignard Animal Clinic	182.10	Jenna
2/28/17	Animal Medical Center	50.52	Molly
3/1/17	Pet Fix Savannah	46.00	Sasha
	Guignard Animal Clinic	89.44	Jenna
3/6/17	Shackleford Road Veterinary Clinic	48.04	Roxanne's pups
	Total Charges	2,102.70	

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Medical Expenses

Roxanne Pups

Panacur 17.25

Shiloh

Ketamine 2.52

Dexmedetomidine 79.92

Atipamezole 14.51

X-rays 103.00

Tax 1.41

Gail

Anesthesia 35.00

Spay 39.00

ECG monitor 17.50

Surgery supplies 25.50

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Nsaid injection 32.00

Rimadyl 10.00

Lepto vaccine 17.50

Graham

Sentinel 65.00

HW test 10.00

Immiticide 480.00

Minocycline 68.00

Prednisone 16.00

Injection fee 10.00

Roxy

Exam 35.00

Nasal bordatella 17.00

HW test 34.00

Microchip 47.00

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Heartgard 8.00

Drontal 48.00

Health cert. 10.00

Roxanne Pups

Exam 25.00

Cefpodoxime 10.88

DHPP vaccine 15.00

Roxanne Pups

Exam 25.00

Parasite screen 15.00

DHPP vaccine 61.00

Panacur 19.50

Sassy and Jenna

Exams, microchips, heartgard 84.48 each

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Roxie

Zylkene capsules 76.80

Roxie

Trifexis 24.35

Jenna

Exam 15.00

X-rays 120.00

Lifting fee 15.00

Rimadyl 32.10

Molly

Trazodone 23.52

Aceprotabs 27.00

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Sasha

Vaccines 21.00

HW test 10.00

Microchip 15.00

Jenna

Prednisone 33.00

Doxycycline 45.00

Heartgard 11.44

Roxanne Pups

Parasite screen 16.00

Albone 32.04

Non-Medical Expense

Constant contact monthly fee 40.00

Active	▼	All transactions	▼	All currencies	▼	2/22/17 - 4/4/17	▼	
Date	Type	Name	Payment	Gross	Fee	Net	Balance	Actions
First 30 transactions								
Apr 4, 2017	Payment from	Lauren Sanders	Completed	\$380.00 USD	-\$11.32	\$368.68	\$22,874.50 USD	
Apr 3, 2017	Fee reversal from	PayPal	Completed	\$1.03 USD	\$0.00	\$1.03	\$22,505.82 USD	
Apr 3, 2017	Fee reversal from	PayPal	Completed	\$20.00 USD	\$0.00	\$20.00	\$22,504.79 USD	
Apr 2, 2017	Payment from	Kimberley Ramsey	Completed	\$10.00 USD	-\$0.59	\$9.41	\$22,484.79 USD	
Mar 28, 2017	Payment from	Sheila George	Completed	\$50.00 USD	-\$1.75	\$48.25	\$22,456.26 USD	
Mar 27, 2017	Payment from	Jody Fillers	Completed	\$100.00 USD	-\$3.20	\$96.80	\$22,408.01 USD	
Mar 27, 2017	Payment from	Elizabeth A. Forbus	Cleared	\$20.00 USD	-\$0.88	\$19.12	\$22,311.21 USD	
Mar 27, 2017	Payment from	Angela Smith	Completed	\$500.00 USD	-\$14.80	\$485.20	\$22,311.21 USD	
Mar 24, 2017	Payment from	Sally Mainprize	Completed	\$100.00 USD	-\$3.20	\$96.80	\$21,826.01 USD	
Mar 24, 2017	Payment from	Tara Hulise	Completed	\$10.00 USD	-\$0.59	\$9.41	\$21,729.21 USD	
Mar 22, 2017	Payment from	Lonna Leonard	Completed	\$50.00 USD	-\$1.75	\$48.25	\$21,719.80 USD	

Income
Donations 48.25
 Sold 736.46.

Date	Type	Name	Payment	Gross	Fee	Net	Balance	Actions
Mar 22, 2017	Payment from	Laura Rosinski	Completed	\$50.00 USD	-\$1.75	\$48.25	\$21,671.55 USD	
Mar 22, 2017	Payment from	Daniel Graves	Completed	\$275.00 USD	\$0.00	\$275.00	\$21,526.50 USD	
Mar 21, 2017	Payment from	Pamela Brown	Completed	\$50.00 USD	-\$1.75	\$48.25	\$21,251.50 USD	
Mar 21, 2017	Payment from	Mark's Custom Shoe Art	Completed	\$15.00 USD	-\$0.74	\$14.26	\$21,203.25 USD	
Mar 21, 2017	Payment from	Christina Segura	Completed	\$25.00 USD	-\$1.03	\$23.97	\$21,188.99 USD	
Mar 20, 2017	Payment from	Nancy McAninch	Completed	\$500.00 USD	-\$14.80	\$485.20	\$21,165.02 USD	
Mar 20, 2017	Payment from	Michelle Cyr	Completed	\$50.00 USD	-\$1.75	\$48.25	\$20,679.82 USD	
Mar 20, 2017	Payment from	Elaine Molloy	Completed	\$15.00 USD	-\$0.74	\$14.26	\$20,631.57 USD	
Mar 20, 2017	Payment from	Kimberly Folger	Completed	\$50.00 USD	-\$1.75	\$48.25	\$20,617.31 USD	
Mar 19, 2017	Payment from	Patricia White	Completed	\$50.00 USD	-\$1.75	\$48.25	\$20,569.06 USD	
Mar 19, 2017	Payment from	elena brunstein	Completed	\$15.00 USD	-\$0.74	\$14.26	\$20,520.81 USD	
Mar 19, 2017	Payment from	Whitney Snyder	Completed	\$25.00 USD	-\$1.03	\$23.97	\$20,506.55 USD	
Mar 19, 2017	Payment from	Sherry Castillo	Completed	\$50.00 USD	\$0.00	\$50.00	\$20,482.58 USD	
Mar 19, 2017	Payment from	Joy Berry	Completed	\$50.00 USD	-\$1.75	\$48.25	\$20,432.58 USD	

Income
 Adoption (Bismark) 275.00
 Adoption payment 50.00
 Solo 962.22

Date	Type	Name	Payment	Gross	Fee	Net	Balance	Actions
Mar 19, 2017	Payment from	Bonnie Bailey	Completed	\$100.00 USD	-\$3.20		\$96.80	\$20,384.33 USD
Mar 19, 2017	Payment from	John Kerwin	Completed	\$10.00 USD	-\$0.59		\$9.41	\$20,287.53 USD
Mar 19, 2017	Payment from	Lynne Shaw	Completed	\$500.00 USD	-\$14.80		\$485.20	\$20,278.12 USD
Mar 19, 2017	Payment from	Whitney Mosley	Completed	\$9.00 USD	-\$0.56		\$8.44	\$19,792.92 USD
Mar 19, 2017	Payment from	Jennifer Cates	Completed	\$25.00 USD	-\$1.03		\$23.97	\$19,784.48 USD
31 - 52 transactions								
Mar 19, 2017	Payment from	Theresa Grant	Completed	\$20.00 USD	-\$0.88		\$19.12	\$19,760.51 USD
Mar 19, 2017	Payment from	Jackie Johnson	Completed	\$25.00 USD	-\$1.03		\$23.97	\$19,741.39 USD
Mar 19, 2017	Payment from	Victoria Davis	Completed	\$50.00 USD	-\$1.75		\$48.25	\$19,717.42 USD
Mar 19, 2017	Payment from	mark dodson	Completed	\$50.00 USD	-\$1.75		\$48.25	\$19,669.17 USD
Mar 19, 2017	Payment from	Patricia Bancroft	Completed	\$25.00 USD	-\$1.03		\$23.97	\$19,620.92 USD
Mar 19, 2017	Payment from	Katherine Malheiro	Completed	\$100.00 USD	-\$3.20		\$96.80	\$19,596.95 USD
Mar 19, 2017	Payment from	Willards Uber	Completed	\$10.00 USD	-\$0.59		\$9.41	\$19,500.15 USD
Mar 19, 2017	Payment from	Karen Stagg	Cleared	\$100.00 USD	-\$3.20		\$96.80	\$19,490.74 USD
Mar 18, 2017	Payment from	Guiselle Parker	Completed	\$100.00 USD	-\$3.20		\$96.80	\$19,490.74 USD

income
Solo 990.39

Mar 18, 2017	Payment from	Tanya Gills	Completed	\$36.00 USD	-\$1.32	\$33.68	\$19,393.94 USD
Mar 17, 2017	Payment from	Gary Vandeventer	Completed	\$100.00 USD	-\$3.20	\$96.80	\$19,360.26 USD
Mar 15, 2017	Payment from	Susan Van Hook	Completed	\$275.00 USD	-\$8.28	\$266.72	\$19,263.46 USD
Mar 9, 2017	Payment from	MAUREEN RICE	Completed	\$50.00 USD	-\$1.75	\$48.25	\$18,996.74 USD
Mar 7, 2017	Recurring payment from	Heather Chuck	Completed	\$10.00 USD	-\$0.59	\$9.41	\$18,948.49 USD
Mar 6, 2017	Payment to	Puppluvofshelby@gmail.com	Unclaimed	-\$80.00 USD	\$0.00	-\$80.00	\$18,939.08 USD
Mar 5, 2017	Payment from	Amy Boston	Completed	\$2.00 USD	-\$0.36	\$1.64	\$19,019.08 USD
Mar 2, 2017	Payment from	The Chocolate Lab, LLC	Completed	\$10.80 USD	-\$0.61	\$10.19	\$19,017.44 USD
Mar 2, 2017	Payment from	Alyssa Johnson	Completed	\$50.00 USD	-\$1.75	\$48.25	\$19,007.25 USD
Mar 1, 2017	Payment from	flavia casassola	Completed	\$100.00 USD	-\$3.20	\$96.80	\$18,959.00 USD
Mar 1, 2017	Payment from	sarah killen	Completed	\$10.00 USD	-\$0.59	\$9.41	\$18,862.20 USD
Feb 22, 2017	Payment from	Jason Carroll	Completed	\$9.00 USD	\$0.00	\$9.00	<u>\$18,873.82 USD</u>
Feb 22, 2017	Payment from	Jason Carroll	Completed	\$275.00 USD	-\$8.28	\$266.72	\$18,864.82 USD

Income

Sale 33.68
 Donations 214.54
 Adoption (mbz) 266.72
 Auction 96.80

Expenses

Boxing boarding 80.00

chargeback of 11.62
 called PayPal they
 reversed 413.17
 (chargeback 21.03-9.41
 donation)

Unauthorized Payment Details

Transaction ID: 993003959F427863V	
Buyer Name: Tammy Greene	
Buyer Email: tgreene123@hotmail.com	
Transaction Amount: \$25.00 USD	
Transaction Date: Jan 9, 2017	

PayPal Case ID: PP-005-563-656-599	
Reason for Dispute:	Unauthorized payment
Chargeback Reason Code:	01
Chargeback Amount:	\$25.00 USD
Chargeback Date:	Feb 15, 2017
Status:	Case Closed
Status Details: We've finished reviewing this case, and we've determined that it's unlikely that we could successfully dispute this chargeback. To cover the processing for this chargeback, we have debited your account a chargeback settlement fee.	
Seller Comments:	

Files (0)	
No Files Uploaded	Type of Evidence
File Title	
Faxes (0)	
No Faxes Uploaded	Type of Evidence
Status	
Notes (0)	
No Notes added	Subject

Dispute History Log - Most Recent 1

The Dispute History Log displays all actions related to your claim.		
Date	Actor	Action Details
Feb 15, 2017	Buyer	Chargeback initiated

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SSRR Treasurer's Report 2017

Date	Action	Party	Credit	Debit	Notes	Balance
MARCH						12,831.17
3/5/17	856	GA Dept. of Agriculture		100.00	Animal shelter license renewal	12,731.17
3/7/17	857	Linda Whigham		95.46	Reimbursement for two bags of food purchased for Roxanne & pups	12,635.71
3/8/17	858	Carmon Perry		161.24	Carl-vetprofen & tramadol	12,474.47
3/13/17	859	Postmaster		49.00	Stamps for treasurer	12,425.47
	860	Butch Krishnamurati		51.63	Reimbursement Sasha-health certificate	12,373.84
3/20/17	DEP	Ruth & James Groh	705.00		Adoption fee-Susie Q 250 Donation 455	13,078.84
		Matthew & Teresa Parent	275.00		Adoption fee-Gail	13,353.84
		Stephanie & Clyde James	275.00		Adoption fee-Thor	13,628.84
	861	Business Card		2,102.70	See detailed spreadsheet	11,526.14
3/25/17	862	Kari Weiss		94.34	Riley & Raffie (Roxanne's pups) toys & treats	11,431.80
3/27/17	DEP	Linda Whigham	100.00		Donation in honor of Riggs (Roxanne pup)	11,531.80
		Network for Good	235.63		Fundraiser	11,767.43
3/17/17	DEP	University of TN	30.00		Campus Chest Donation	11,797.43

Income

Adoptions 800.00

Donations 585.00

Fundraisers 235.63

SSRR Treasurer's Report 2017

Medical Expenses

Carl

Vetprofen & Tramadol 161.24

Sasha

Health certificate 51.63

Non Medical Expenses

GA Animal shelter license renewal 100.00

Roxanne & pups food, treats, toys 189.80

Stamps for treasurer 49.00