



COMMERCE BANK - COMMERCIAL CARDS
 PO BOX 411036
 KANSAS CITY MO 64141-1036

VISA

MEMO STATEMENT

Account Number [REDACTED]
 Statement Date AUG 27, 2013
 Statement Activity \$379.17

MEMO STATEMENT ONLY
 DO NOT REMIT PAYMENT

KERRY DANIEL
 BERRY PATCH CHILDCARE
 695 E MAIN ST
 GALLATIN TN 37066-247295

**0000000

Visa Commercial

ACCOUNT ACTIVITY					
Post Date	Tran Date	Reference Number	Transaction Description		Amount
08-08	08-06	24445743219100378592789	OFFICE DEPOT #2613	HENDERSONVILLTN	\$108.67
08-08	08-06	24445743219100378592862	OFFICE DEPOT #2613	HENDERSONVILLTN	\$3.96
08-08	08-07	24445713219300273532566	KROGER #519	HENDERSONVILLTN	\$12.15
08-09	08-08	24445003221600224796083	PUBLIX #119	HENDERSONVILLTN	\$32.42
08-13	08-12	24445003225600221315065	PUBLIX #119	HENDERSONVILLTN	\$100.93
08-16	08-15	24445003228600231592254	PUBLIX #119	HENDERSONVILLTN	\$24.55
08-19	08-16	24445713228300281186172	KROGER #519	HENDERSONVILLTN	\$17.30
08-20	08-19	24445003232600217974140	PUBLIX #119	HENDERSONVILLTN	\$31.67
08-22	08-21	24226383234400005737224	WAL-MART #1376	HENDERSONVILLTN	\$26.58
08-23	08-22	24445003235600220270509	PUBLIX #119	HENDERSONVILLTN	\$7.98
08-26	08-23	24226383236400002289268	WAL-MART #1376	HENDERSONVILLTN	\$12.96

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account Number [REDACTED]	Account Summary	
	Statement Date AUG 27, 2013	Purchases & Other Charges	\$379.17
Send Billing Inquiries To: COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	Credit Limit \$800	Cash Advances	\$0.00
	Disputed Amount \$0.00	Cash Advance Fees	\$0.00
		Credits	\$0.00
		Statement Activity	\$379.17

Report 3120

Expense Report

Run Date: 8/28/2013

Run by: Ivy Parham

Time: 8:32 AM

Header Note:

Cardholder Name: KERRY DANIEL
(448500*****3779)

Current Status: Unsubmitted
Date: 8/28/2013 8:28:00 AM

Expense Report ID: 0002161803

Current Recipient: Ivy Parham

Expense Report Name: August, 2013

Location: SUMNER COUNTY BOE (00604646)

Summary Information

Date Range:	7/30/2013 - 8/27/2013	Memo-Posted Transactions:	\$379.17
Description:		Grand Total:	\$379.17
Destination:			

Memo-Posted Transactions:

Date Occurred	Date Posted	Merchant Allocation	Original Amount	Settlement Amount	Split Amount	
8/6/2013	8/8/2013	OFFICE DEPOT #2613	\$3.96	\$3.96		
		Purchase ID 261320130806 141 73300 016 499				
		Berry Patch Materials				
		Description: PAPER,FLR,11X8.5,CR,1 50C	Quantity: 4.0000	Unit Cost: \$0.99	Unit of Measure: NMB Amount: \$3.96	
8/6/2013	8/8/2013	OFFICE DEPOT #2613	\$108.67	\$108.67		
		Purchase ID 261320130806 141 73300 016 499				
		Berry Patch Materials				
		Description: FOLDER,LTR,1/3CUT,100 BX, PIN,PUSH,200CT,CLEAR BOOK,COMP100SHT,WR ,9.75X SCISSORS,SCH/WS,PTD ,5",S SCISSORS,TITANIUM,SG ,8", USB,Paisley,8GB BINDR, HEAVY DUTY 1" RR BNDR HEAVYDUTY 1"RRC CHR BINDR PCBLU HEAVY DUTY1" BINDR HEAVY DUTY 1"RR C PLANNER,AY14,W/M,5X8 ,VIB DESKPAD,AY14,22x17,O GCRS PEN,BPNT,VELOCITY BOLD,4	Quantity: 1.0000 1.0000 8.0000 6.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000 1.0000	Unit Cost: \$13.99 \$4.49 \$1.00 \$0.99 \$17.99 \$14.99 \$2.50 \$2.50 \$2.50 \$17.99 \$10.99 \$4.29	Unit of Measure: NMB NMB NMB NMB NMB NMB NMB NMB NMB NMB NMB NMB NMB NMB NMB NMB	Amount: \$13.99 \$4.49 \$8.00 \$5.94 \$17.99 \$14.99 \$2.50 \$2.50 \$2.50 \$17.99 \$10.99 \$4.29

Expense Report

8/7/2013	8/8/2013	KROGER #519	\$12.15	\$12.15
		141 73300 016 422		
		Berry Patch Food		

8/8/2013	8/9/2013	PUBLIX #119	\$32.42	\$32.42
		141 73300 016 422		
		Berry Patch Food		

<i>Description:</i>	<i>Quantity:</i>	<i>Unit Cost:</i>	<i>Unit of Measure:</i>	<i>Amount:</i>
FUNKY FRUIT BANANA	1.0000	\$1.00	NMB	\$1.00
FUNKY FRUIT APPLE	1.0000	\$1.00	NMB	\$1.00
DELI LEMONADE GAL	1.0000	\$2.99	NMB	\$2.99
VARIETY PACK 20CT	2.0000	\$5.99	NMB	\$11.98
KELL RICE KRISP BA	1.0000	\$3.09	NMB	\$3.09
KELL RICE KRISP BA	2.0000	\$5.19	NMB	\$10.38
PUBLIX DIET ORANGE	2.0000	\$0.99	NMB	\$1.98

8/12/2013	8/13/2013	PUBLIX #119	\$100.93	\$100.93
		141 73300 016 422		
		Berry Patch Food		

<i>Description:</i>	<i>Quantity:</i>	<i>Unit Cost:</i>	<i>Unit of Measure:</i>	<i>Amount:</i>
DONUT CHOC 16OZ	2.0000	\$2.65	NMB	\$5.29
MOTTS FRT PNCH JCE	2.0000	\$1.50	NMB	\$2.99
MOTTS GRAPE JUICE	2.0000	\$1.50	NMB	\$2.99
SCOOBY DOO TRY PK	2.0000	\$3.00	NMB	\$5.99
PUBLIX CC WHIPPED	2.0000	\$2.59	NMB	\$5.18
KBLR GRIPZ CHP DLX	2.0000	\$3.00	NMB	\$5.99
KBLR GRIPZ CHEEZIT	2.0000	\$3.00	NMB	\$5.99
MARS MIXED MINIS	1.0000	\$9.99	NMB	\$9.99
QK CHOC CRNCH RICE	1.0000	\$2.93	NMB	\$2.93
THOMAS PLAIN BAGEL	2.0000	\$2.25	NMB	\$4.49
THOMAS BLUEBRY BGL	4.0000	\$2.25	NMB	\$8.98
PF G/FSH PUFFS BUF	1.0000	\$2.99	NMB	\$2.99
E/L CKY CHOC CHIP	1.0000	\$4.49	NMB	\$4.49
ENVKID BRY CRSP BR	1.0000	\$4.49	NMB	\$4.49
PF G/FSH PUFFS BCN	1.0000	\$2.99	NMB	\$2.99
PF GOLDFSH SMORES	2.0000	\$7.99	NMB	\$15.98
PUB APL SAUCE UNSW	2.0000	\$1.59	NMB	\$3.18
DM DICED PEARS	1.0000	\$2.00	NMB	\$2.00
DM FRUIT 2GO PEACH	2.0000	\$2.00	NMB	\$4.00

8/15/2013	8/16/2013	PUBLIX #119	\$24.55	\$24.55
		141 73300 016 422		
		Berry Patch Food		

<i>Description:</i>	<i>Quantity:</i>	<i>Unit Cost:</i>	<i>Unit of Measure:</i>	<i>Amount:</i>
PUBLIX APPLE JUICE	2.0000	\$2.69	NMB	\$5.38
PBX R/F MOZZ STRNG	2.0000	\$7.59	NMB	\$15.18
PBX MOZZ STRING CH	1.0000	\$3.99	NMB	\$3.99

8/16/2013	8/19/2013	KROGER #519	\$17.30	\$17.30
		141 73300 016 422		
		Berry Patch Food		

Expense Report

Run by: Ivy Parham

Time: 8:32 AM

8/19/2013 8/20/2013 PUBLIX #119 \$31.67 \$31.67
 141 73300 016 422

Berry Patch Food

Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:
PASSION FRT CHERRY	3.0000	\$2.50	NMB	\$7.50
PBX R/F MOZZ STRNG	2.0000	\$7.59	NMB	\$15.18
PBX R/F MOZZ STRNG	1.0000	\$3.99	NMB	\$3.99
SARA LEE DEVIL FOO	2.0000	\$2.50	NMB	\$5.00

8/21/2013 8/22/2013 WAL-MART #1376 \$26.58 \$26.58

Purchase ID 000000821131376
 141 73300 016 422

Berry Patch Food

8/22/2013 8/23/2013 PUBLIX #119 \$7.98 \$7.98

141 73300 016 499

Berry Patch Materials

Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:
SOLO KITCHEN REFIL	2.0000	\$2.99	NMB	\$5.98
PUBLIX COFFEE FILT	2.0000	\$1.00	NMB	\$2.00

8/23/2013 8/26/2013 WAL-MART #1376 \$12.96 \$12.96

Purchase ID 000000823131376
 141 73300 016 422

Berry Patch Food

Memo-Posted Transactions Totals Count:11 Total:\$379.17

Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Unsubmitted	8/28/2013 8:28:00 AM	Ivy Parham	SUMNER COUNTY BOE	

Expense Report Summary

Reimbursable Total \$0.00

Signatures


 Print Cardholder Name Kerry Chamberlain

 Cardholder Signature Kerry Chamberlain
 Date 8-28-13


 Print Approver Name Kathleen Kimble

 Approver Signature Kathleen Kimble
 Date 8-28-13

Ferry Chamberlain Supplies
 OFFICE DEPOT STORE #2613
 252 E. MAIN STREET
 HENDERSONVILLE TN 37075
 (615) 824-4585
 08/06/2013 13 36 1 44 PM
 13 REG2 TRN 5950 CMP 643133

Ferry Chamberlain - Supplies
 OFFICE DEPOT STORE #2613
 252 E. MAIN STREET
 HENDERSONVILLE TN 37075
 (615) 824-4585
 08/06/2013 13 36 1 39 PM
 STR 2613 REG2 TRN 5949 CMP 643133

Ferry Chamberlain - 700A


Item ID	Description	Total
PPR, FLR, CR, 150		7.96
1.99		0.00
Instant Savings		3.96SS
You Pay		3.96SS
Subtotal		3.96
Total		3.96
Visa 3779		3.96

 Exemption Number 28386685

Total Office Depot Savings
\$4.00

WE WANT TO HEAR FROM YOU!

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

www.officedepot.com/feedback
 and enter the survey code below.

Survey Code:
13R7 0MV3 S4Y0



2TIVY3XPYQQY56EEB

Product ID	Description	Total
825265	PIN, PUSH, 200CT	4.49 SS
179174	PN, BP, VI, DO, BL	4.29 SS
385053	SCSR, TITNM, 8"	17.99 SS
732087	SCISSORS, SCH/W	
6 8 0 99		5.94
You Pay		5.94SS

756060	BK, CP, 100, 9.75	
8 0 1 99		15.92
Instant Savings		-7.92
You Pay		8.00SS

990403	DRV, RGB, PSLY	14.99 SS
206287	PLN, AY14, 5X8, V	17.99 SS
631019	HD RR BINDR 1"	4.99SS
Instant Savings		-2.49
You Pay		2.50SS

631073	HD BNDR 1"CRIR	4.99SS
Instant Savings		-2.49
You Pay		2.50SS

644484	BINDR HD 1"RR	4.99SS
Instant Savings		-2.49
You Pay		2.50SS

544538	BINDR HD 1"RR	4.99SS
Instant Savings		-2.49
You Pay		2.50SS

207951	FLDR, LTR, 100BX	13.99 SS
207628	DESKPAD, AY14, 2	10.99 SS

Subtotal	108.67
Total	108.67
Visa 3779	108.67

 CHAMBERLAIN, KERRY 1894624038
 You have 0 points!
 There are many ways to earn points
 Shop. Connect. Recycle. Choose
 Visit officedepotrewards.com Point
 values are as of two days ago
 Tax Exemption Number 28386685

Total Office Depot Savings:
\$17.88

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.

Visit www.officedepot.com/feedback
 and enter the survey code below.

Survey Code:
13R7 0MV3 S4Y0



2TIVY3XP5QY86EEB

One List. One Trip. More Rewards.

170 East Main St
 1-615-822-6155
 YOUR CARTER WAS CUREY

KROGER PLUS CUSTOMER	*****45
YPLT YOGURT	<+ 3.95
SC Kroger + Savings	1.00
SC Mega Event Savings	1.00
YPLT YOGURT	<+ 3.95
SC Kroger + Savings	1.00
SC Mega Event Savings	1.00
YPLT YOGURT	<+ 3.95
SC Kroger + Savings	1.00
SC Mega Event Savings	1.00
OLDRCH JUICE	<+ 2.55
SC Mega Event Savings	1.00
OLDRCH JUICE	<+ 2.55
SC Mega Event Savings	1.00
TAX	0.88
TAX EXEMPTION	0.88
**** BALANCE	12.16

024 Kroger 619
 170 East Main St
 Hendersonville TN 37075
 VISA Purchase
 *****3779
 TOTAL 12.15
 REF#: 074391

VISA	12.16
ADJUSTED SALES AMT	12.15
CHARGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 5

***** KROGER SAVINGS *****
 KROGER PLUS SAVINGS \$ 8.00
 TOTAL SAVINGS (39 pct) \$ 8.00
 ***** KROGER SAVINGS *****

08/07/13 02:49pm 519 10 48 70

We Value Your Feedback!
 ENTER TO WIN ONE OF 20 \$100 GIFT CARDS
 You are invited to complete a survey about your recent visit to Kroger.
 Answer by Internet @
 www.talkkroger.com
 You will need this receipt to respond.
 SURVEY ENTRY CODE

024 334
 ***** AUGUST FUEL POINTS *****
 REFRESH 100PTS TO SAVE .10 PER GAL.
 ON ONE PURCHASE OF UP TO 35 GAL.
 SAVE UP TO \$1 PER GAL AT KROGER OR SHELL ON FILL-UP.

FUEL POINTS THIS ORDER = 12
 FUEL POINTS THIS MONTH = 12

THIS MONTH'S POINTS EXPIRE 09/30/13
 VISIT www.kroger.com FOR DETAILS

Saved 2.99
 GRIPZ CHP DLX 2 FOR 5.99 2.99 t F
 Saved 2.99
 GRAPE JUICE 2 FOR 2.99 1.50 t F
 Saved 1.49
 GRAPE JUICE 2 FOR 2.99 1.49 t F
 Saved 1.49
 FRT PNCH JCE 2 FOR 2.99 1.50 t F
 Saved 1.49
 FRT PNCH JCE 2 FOR 2.99 1.49 t F
 Saved 1.49
 CHOC 16OZ 2 FOR 5.29 2.65 t F
 Saved 2.64
 CHOC 16OZ 2 FOR 5.29 2.64 t F
 Saved 2.64
 HPT #

Sub Total 100.93
 Tax Total 100.93
 Payment 100.93
 Change 0.00
 FORGIVEN 7.51

Summary
 Special Price Savings 44.61

 Your Savings at Publix *
 44.61 *
 PRESTO!
 Reference #: 065387-003
 Trace #: 0010017291
 Acct #: XXXXXXXXXXXX3779
 Purchase VISA
 Amount: \$100.93
 Auth #: 037773

Cashier was Donna O'
 2013 11:01 S0119 R106 0565 C0109
 to shop here. Love to save here.
 Visit publix.com/save
 Publix Super Markets, Inc.

Publix
 Indian Lake Marketplace
 110 Indian Lake Blvd.
 Hendersonville TN, 615-264-1350
 Store Manager: Dan Dropp

Kimble
Publix
 Indian Lake Marketplace
 110 Indian Lake Blvd.
 Hendersonville TN, 615-264-1350
 Store Manager: Dan Dropp

DM FRUIT 2GO PEACH 1 @ 3 FOR 6.00 2.00 t F
 You Saved 0.43
 DM DICED PEARS 1 @ 3 FOR 6.00 2.00 t F
 You Saved 0.43
 DM FRUIT 2GO PEACH 1 @ 3 FOR 6.00 2.00 t F
 You Saved 0.43
 PUB APL SAUCE UNSW 1.59 t F
 PUB APL SAUCE UNSW 1.59 t F
 PF GOLDFSH SMORES 7.99 t F
 PF G/FSH PUFFS BGN 2.99 t F
 ENVKID BRY CRSP BR 4.49 t F
 You Saved 0.70
 E/L CKY CHOC CHIP 4.49 t F
 PF GOLDFSH SMORES 7.99 t F
 PF G/FSH PUFFS BUF 2.99 t F
 THOMAS BLUEBRY BGL 1 @ 2 FOR 4.49 2.25 t F
 You Saved 2.24
 THOMAS BLUEBRY BGL 1 @ 2 FOR 4.49 2.24 t F
 You Saved 2.24
 THOMAS BLUEBRY BGL 1 @ 2 FOR 4.49 2.25 t F
 You Saved 2.24
 THOMAS BLUEBRY BGL 1 @ 2 FOR 4.49 2.24 t F
 You Saved 2.24
 THOMAS PLAIN BAGEL 1 @ 2 FOR 4.49 2.25 t F
 You Saved 2.24
 QK CHOC CRNCH RICE 2.93 t F
 THOMAS PLAIN BAGEL 1 @ 2 FOR 4.49 2.24 t F
 You Saved 2.24
 MARS MIXED MINIS 9.99 t F
 KBLR GRIPZ CHEEZIT 1 @ 2 FOR 5.99 3.00 t F
 You Saved 2.99
 KBLR GRIPZ CHEEZIT 1 @ 2 FOR 5.99 2.99 t F
 You Saved 2.99
 KBLR GRIPZ CHP DLX 1 @ 2 FOR 5.99 3.00 t F
 You Saved 2.99
 PUBLIX CC WHIPPED 2.59 t F
 PUBLIX CC WHIPPED 2.59 t F
 SCOOBY DOD TRY PK 1 @ 2 FOR 5.99 2.99 t F
 You Saved 2.99
 SCOOBY DOD TRY PK 1 @ 2 FOR 5.99 3.00 t F

PUBLIX DIET ORANGE 0.99 t
 PUBLIX DIET ORANGE 0.99 t
 KELL RICE KRISP BA 5.19 t
 KELL RICE KRISP BA 5.19 t
 KELL RICE KRISP BA 3.09 t
 VARIETY PACK 2OCT 5.99 t
 You Saved 2.00
 VARIETY PACK 2OCT 5.99 t
 You Saved 2.00
 DELI LEMONADE GAL 2.99 t
 FUNKY FRUIT APPLE 1 @ 2 FOR 2.00 1.00 t
 You Saved 0.50
 FUNKY FRUIT BANANA 1 @ 2 FOR 2.00 1.00 t
 You Saved 0.50
 TAX EXEMPT #
 Order Total 32.42
 Grand Total 32.42
 Credit Payment 32.42
 Change 0.00
 TAX FORGIVEN 2.40

Savings Summary
 Special Price Savings 5.00

 * Your Savings at Publix *
 * 5.00 *

PRESTO!
 Reference #: 064935-003
 Trace #: 0010017521
 Acct #: XXXXXXXXXXXX3779
 Purchase VISA
 Amount: \$32.42
 Auth #: 010775

Your cashier was Bill L.
 06/08/2013 14:10 S0119 R106 0006 C012
 Love to shop here. Love to save here.
 Visit publix.com/save
 Publix Super Markets, Inc.

Kenny Chamberlain - food
Publix

Indian Lake Marketplace
 110 Indian Lake Blvd.
 Hendersonville TN. 615-264-1350
 Store Manager: Dan Dropp

ION FRT CHERRY		
2 FOR	5.00	2.50 t F
ION FRT CHERRY		
2 FOR	5.00	2.50 t F
ION FRT CHERRY		
2 FOR	5.00	2.50 t F
R/F MOZZ STRNG		7.59 t F
R/F MOZZ STRNG		7.59 t F
R/F MOZZ STRNG		3.99 t F
LEE DEVIL FOO		
2 FOR	5.00	2.50 t F
ou Saved	1.49	
LEE DEVIL FOO		
2 FOR	5.00	2.50 t F
ou Saved	1.49	
EMPT #		
der Total		31.67
and Total		31.67
t	Payment	31.67
ge		0.00

X FORGIVEN 2.30

s Summary

ial Price Savings 2.98

 Your Savings at Publix *
 2.98 *

PRESTO!
 Reference #: 021318-003
 Trace #: 0010011891
 Acct #: XXXXXXXXXXXX3779
 Purchase VISA
 Amount: \$31.67
 Auth #: 085066

cashier was Bonnie S.
 2013 14:02 S0119 R102 0468 C0120
 to shop here. Love to save here,
 Visit publix.com/save
 Publix Super Markets, Inc.



**One List. One Trip.
 More Rewards.**

170 East Main St.
 1-615-822-6185
 YOUR CASHIER WAS COLEY

KROGER	HAWAIIAN PNCH	2.18 B
	PLUS CUSTOMER	*****4979
	PPSCL FIRECRACKER PC	0.69 B
SC	Kroger + Savings 1.46	
	PPSCL FIRECRACKER PC	0.69 B
SC	Kroger + Savings 1.46	
	PPSCL FIRECRACKER PC	0.69 B
SC	Kroger + Savings 1.46	
	PPSCL FIRECRACKER PC	0.69 B
SC	Kroger + Savings 1.46	
	PPSCL FIRECRACKER PC	0.69 B
SC	Kroger + Savings 1.46	
	PPSCL FIRECRACKER PC	0.69 B
2 @ 6.99	FRITO LAY SNCKPKSPC	10.98 B
SC	Kroger + Savings 3.00	
	TAX	1.25
	TAX EXEMPTION	1.25-
	**** BALANCE	17.30

024 Kroger #519
 170 East Main St
 Hendersonville TN 37075
 VISA Purchase
 *****3779
 TOTAL: 17.30
 REF#: 097629

VISA	17.30
EXEMPTED SALES AMT	17.30
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	9

***** KROGER SAVINGS *****
 KROGER PLUS SAVINGS \$ 11.76
 TOTAL SAVINGS (40 pct.) \$ 11.76
 ***** KROGER SAVINGS *****

08/16/13 01:47pm 519 8 124 07

We Value Your Feedback!
 ENTER TO WIN ONE OF 20 \$100 GIFT CARDS
 You are invited to complete a survey
 about your recent visit to Kroger
 Answer by Internet @
www.tellkroger.com
 You will need this receipt to respond
 SURVEY ENTRY CODE

024 334

AUGUST FUEL POINTS
 REDEEM 100PTS TO SAVE .10 PER GAL.
 ON ONE PURCHASE OF UP TO 35 GAL.
 SAVE UP TO \$1 PER GAL AT KROGER OR
 SWEET ON 1 FTLL-UP.

Kenny Chamberlain - food
Publix

Indian Lake Marketplace
 110 Indian Lake Blvd.
 Hendersonville TN. 615-264-1350
 Store Manager: Dan Dropp

PUBLIX APPLE JUICE	2.69
PUBLIX APPLE JUICE	2.69
PBX R/F MOZZ STRNG	7.59
PBX MOZZ STRING CH	3.99
PBX R/F MOZZ STRNG	7.59
TAX EXEMPT #	

Order Total	24.55
Grand Total	24.55
Credit Payment	24.55
Change	0.00

TAX FORGIVEN 1.78

PRESTO!
 Reference #: 065757-003
 Trace #: 0010017951
 Acct #: XXXXXXXXXXXX3779
 Purchase VISA
 Amount: \$24.55
 Auth #: 003446

Your cashier was Breonna P.
 08/15/2013 14:03 S0119 R106 1005 C01
 Love to shop here. Love to save here
 Visit publix.com/save
 Publix Super Markets, Inc.

Walmart - food
Walmart
 Save money. Live better.

(615) 264 - 0770
 MANAGER REED FRANKLIN
 204 NO. ANDERSON LANE
 HENDERSONVILLE TN 37075
 1376 OP# 00006363 TE# 11 TR# 05259
 IPACK 002840001395 F 5.98 0
 IPACK 002840000288 F 5.98 0
 IA MIST 001200015805 F 1.00 0
 SUBTOTAL 12.96
 TOTAL 12.96
 VISA TEND 12.96

NT # ***** 3779 S
 VAL # 001742
 323500228926
 ID - 283235660047038
 ATION - GWF
 NT SERVICE - E
 VAL # MK321668

08/23/13 13:20:04
 CHANGE DUE 0.00

ITEMS SOLD 3

8341 4302 2345 0698 4420

Pharmacy Sales Associate how you
 save money on pet medications!
 08/23/13 13:20:04

CUSTOMER COPY

Ken Chamberlain - Supplies
Publix
 Indian Lake Marketplace
 110 Indian Lake Blvd.
 Hendersonville TN, 615-264-1350
 Store Manager: Dan Dropp

SOLO KITCHEN REFIL 2.99 T
 SOLO KITCHEN REFIL 2.99 T
 PUBLIX COFFEE FILT
 1 @ 3 FOR 3.00 1.00 T
 You Saved 0.39
 PUBLIX COFFEE FILT
 1 @ 3 FOR 3.00 1.00 T
 You Saved 0.39
 TAX EXEMPT #

Order Total 7.98
 Grand Total 7.98
 Credit Payment 7.98
 Change 0.00
 TAX FORGIVEN 0.74

Savings Summary
 Special Price Savings 0.78

 * Your Savings at Publix *
 * 0.78 *

PRESTO!
 Reference #: 068710-003
 Trace #: 0010010251
 Acct #: XXXXXXXXXXXX3779
 Purchase VISA
 Amount: \$7.98
 Auth #: 013148

Your cashier was Carol C.
 08/22/2013 14:37 S0119 R106 2168 C0108
 Love to shop here. Love to save here.
 Visit publix.com/save
 Publix Super Markets, Inc.

Ken Chamberlain
Walmart
 Save money. Live better.

(615) 264 - 0770
 MANAGER REED FRANKLIN
 204 NO. ANDERSON LANE
 HENDERSONVILLE TN 37075
 ST# 1376 OP# 00006434 TE# 10 TR# 026
 DIP 007874243099 F 1.22
 DIP 007874243099 F 1.22
 PCORIGINAL 089604000100 F 4.48
 NILLA WAFER 004400002734 F 3.18
 NILLA WAFER 004400002734 F 3.18
 NILLA WAFER 004400002734 F 3.18
 NILLA WAFER 004400002734 F 3.18
 SPLSHCHRYPOD 005100019323 F 1.98
 3 SALTY STIX 007874202171 F 2.96
 SPLSHCHRYPOD 005100019323 F 1.98
 SUBTOTAL 26.68
 TOTAL 26.68
 VISA TEND 26.68

ACCOUNT # ***** 3779
 APPROVAL # 071760
 REF # 323300573722
 TRANS ID - 003233569583357
 VALIDATION - GFAN
 PAYMENT SERVICE - E
 TERMINAL # MX307637

08/21/13 10:32:48
 CHANGE DUE 0.00

ITEMS SOLD 10

TC# 3021 4905 2245 0793 6450

Ask a Pharmacy Sales Associate how you
 can save money on pet medications!
 08/21/13 10:32:48

CUSTOMER COPY