



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



MEMO STATEMENT

Account Number [REDACTED]  
 Statement Date AUG 27, 2013  
 Statement Activity \$526.46

MEMO STATEMENT ONLY  
 DO NOT REMIT PAYMENT

DAWN MANNING  
 VENA STUART SUPERSTARS  
 695 E MAIN ST  
 GALLATIN TN 37066-247295

\*\*0000000

*Visa Commercial*

ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-30	07-29	24226383211400004987165	WAL-MART #1378 HENDERSONVILLTN	\$25.92
08-06	08-05	24427333217720015076914	FOOD LION #0725 GALLATIN TN	\$19.96
08-07	08-06	24226383218400006675620	WAL-MART #0674 GALLATIN TN	\$62.30
08-07	08-06	24226383219400006690553	WAL-MART #0674 GALLATIN TN	\$120.14
08-13	08-12	24226383225400002062452	WAL-MART #0674 GALLATIN TN	\$114.68
08-13	08-12	24226383225400008293903	WAL-MART #0674 GALLATIN TN	\$31.35
08-21	08-20	24226383233400001723732	WAL-MART #0674 GALLATIN TN	\$64.50
08-21	08-20	24226383233400001740702	WAL-MART #0674 GALLATIN TN	\$41.61
08-27	08-26	24164073238418177473391	USPS 47343200635800747 GALLATIN TN	\$46.00

<b>For Customer Service Call:</b> 1-800-892-7104  <b>Outside the U.S., Call:</b> 1-402-691-7800	<b>Account Number</b> [REDACTED]	<b>Account Summary</b>	
	<b>Statement Date</b> AUG 27, 2013	Purchases & Other Charges	\$526.46
<b>Send Billing Inquiries To:</b> COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	<b>Credit Limit</b> \$5,000	Cash Advances	\$0.00
	<b>Disputed Amount</b> \$0.00	Cash Advance Fees	\$0.00
		Credits	\$0.00
		Statement Activity	\$526.46

Report 3120

Run by: Dawn Manning

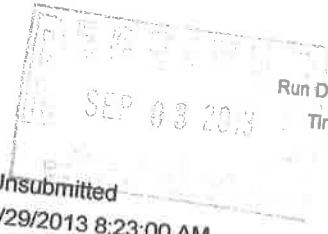
Header Note:

Cardholder Name: DAWN MANNING  
(448500\*\*\*\*\*1828)

Expense Report ID: 0002164108

Expense Report Name: August

# Expense Report



Run Date: 8/29/2013  
Time: 8:27 AM

Current Status: Unsubmitted  
Date: 8/29/2013 8:23:00 AM  
Current Recipient: Dawn Manning  
Location: SUMNER COUNTY BOE (00604646)

### Summary Information

Date Range: 7/30/2013 - 8/27/2013

Description:

Destination:

Memo-Posted Transactions:

Grand Total:

\$526.46

\$526.46

### Memo-Posted Transactions:

Date Occurred	Date Posted	Mercha Description	Allocati	Original Amount	Settlement Amount	Split Amount
7/29/2013	7/30/2013	WAL-MT #1376				
	Purchase ID	000000131376		\$25.92	\$25.92	
		141 00 032 499				
8/5/2013	8/6/2013	FOOD L#0725				
	Purchase ID	0613547VPRY7001217461		\$19.96	\$19.96	
		141 7032 422				
8/6/2013	8/7/2013	WAL-MA#674				
	Purchase ID	0000008674		\$62.30	\$62.30	
		141 732 499				
8/6/2013	8/7/2013	WAL-MA#4				
	Purchase ID	000000804		\$120.14	\$120.14	
		141 73 422				
8/12/2013	8/13/2013	WAL-MAR				
	Purchase ID	00000081		\$114.68	\$114.68	
		141 73122				
8/12/2013	8/13/2013	WAL-MAR				
	Purchase ID	000000812		\$31.35	\$31.35	



( 615 ) 452 - 8452  
MANAGER MARK MORGAN  
1112 NASHVILLE PIKE  
GALLATIN TN 37066

Teddy  
Chips  
Juice  
Pudding  
Candy  
V.P.

ST# 0674 OP# 00003045	TR# 15 TR# 03026
LIL HUG ASST 007480601500	F 2.98 0
LIL HUG ASST 007480601500	F 2.98 0
000250000131 002500001310	F 7.88 0
000250000131 002500001310	F 7.88 0
SANTITAS 002840000210	F 2.00 0
SANTITAS 002840000210	F 2.00 0
SANTITAS 002840000210	F 2.00 0
SANTITAS 002840000210	F 2.00 0
14CT GRIPZ 003010033546	F 4.50 0
CRACKERS 007232011801	F 3.11 0
CRACKERS 007232011801	F 3.11 0
14CT GRIPZ 003010033546	F 4.50 0
GV MLD PCNTE 007874205028	F 4.66 0
GV GRAN BAR 007874208598	F 2.98 0
GV GRAN BAR 007874208598	F 2.98 0
FP CHC/VAN 002700041926	F 2.98 0
FP CHC/VAN 002700041926	F 2.98 0
FP CHC/VAN 002700041926	F 2.98 0
SUBTOTAL 64.50	
TOTAL 64.50	
VISA TEND 64.50	

ACCOUNT # \*\*\*\* \* 1828 \$  
APPROVAL # 042033  
REF # 323200172373  
TRANS ID - 283232550849993  
VALIDATION - W99T  
PAYMENT SERVICE - E  
TERMINAL # MX285632

*Verified  
Brand Validation  
8/20/13*

08/20/13 10:18:16  
CHANGE DUE 0.00

# ITEMS SOLD 18

TC# 9092 2014 0123 1475 5439



Ask a Pharmacy Sales Associate how you  
can save money on pet medications!  
08/20/13 10:18:16

\*\*\*CUSTOMER COPY\*\*\*

141-73300-032-422

\* Dawn Manning  
\*\*\*\*\*  
HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT  
POSTAL EXPERIENCE

YOUR OPINION COUNTS

\*\*\*\*\*  
\*\*\*\*\*

1 Dawn Manning 141-73300-032-499  
Customer Copy



# Walmart

Save money. Live better.

For trees To Clean Boards in Picnic Area Dry Erase Boards

( 615 ) 452 - 8452  
 MANAGER MARK HORGAN  
 1112 NASHVILLE PIKE  
 GALLATIN TN 37066

ST# 0674	OP# 00003045	TE# 15	TR# 03027
FOAM CUPS	007874201449		0.98 0
FOAM CUPS	007874201449		0.98 0
BATTERIES	001280052005		11.97 0
ALCOHOL	068113168756		1.96 0
300Z GX SANI	007278501882		3.97 0
20Z PARTYCUP	004142680001		2.97 0
BANDAGE	008019630261H		1.86 0
BANDAGE	001727622698H		0.88 0
COFFEE FILTR	007128785993		1.38 0
	SUBTOTAL		26.95
POTTING MIX	003224762513		7.33 0
POTTING MIX	003224762513		7.33 0
	SUBTOTAL		41.61
	TOTAL		41.61
	VISA TEND		41.61

ACCOUNT # \*\*\*\* \* 1828 \$  
 APPROVAL # 078132  
 REF # 323200174070  
 TRANS ID - 283232551655276  
 VALIDATION - JPXC  
 PAYMENT SERVICE - E  
 TERMINAL # MX285632

*Verified  
 Bruce Valentine  
 8/20/13*

08/20/13 10:19:28

CHANGE DUE 0.00

# ITEMS SOLD 11

TC# 0767 9785 7896 8902 4592



Ask a Pharmacy Sales Associate how you can save money on pet medications!  
 08/20/13 10:19:28

\*\*\*CUSTOMER COPY\*\*\*

141-73300-032-499

*Dawn Manning*  
 Clerk: 14

All sales final on stamps and postage  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*  
 \*\*\*\*\*  
 HELP US SERVE YOU BETTER

Go to: <https://postalexperience.com/Pos>

TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS

\*\*\*\*\*  
 \*\*\*\*\*

*Dawn Manning*  
 Customer Copy  
 141-73300-032-499

Product Description	Sales Receipt Qty	Unit Price	Final Price
Coil/100 (Forever)	1	\$46.00	\$46.00
Four Flags PSA			
<b>Total:</b>			<b>\$46.00</b>

Paid by: VISA  
 Account #: XXXXXXXXXXXX1828  
 Approval #: 015729  
 Transaction #: 339  
 23 903580074

\*\*\*\*\*  
 BRIGHTEN SOMEONE'S MAILBOX. Greeting cards available for purchase at select Post Offices.  
 \*\*\*\*\*

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.  
 \*\*\*\*\*  
 Get your mail when and where you want it with a secure Post Office Box. Sign up for a box online at usps.com/poboxes.  
 \*\*\*\*\*

Bill #: 100030585563  
 Clerk: 14  
*Barbara Johnson*  
*8-29-13*

All sales final on stamps and postage  
 Refunds for guaranteed services only  
 Thank you for your business  
 \*\*\*\*\*  
 HELP US SERVE YOU BETTER

Go to: <https://postal.experience.com/Pos>  
 TELL US ABOUT YOUR RECENT POSTAL EXPERIENCE

YOUR OPINION COUNTS  
 \*\*\*\*\*  
 141-73300-033-499  
 Dava  
 Manning Customer Copy