



Commerce Bank

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



MEMO STATEMENT

Account Number	[REDACTED]
Statement Date	JUL 29, 2013
Statement Activity	\$486.00

** MEMO STATEMENT ONLY **
DO NOT REMIT PAYMENT

DAVA YOUNG
UNION KIDS ZONE
695 E MAIN ST
GALLATIN TN 37066-247295

**0000000

Visa Commercial

ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-10	07-09	24013393190000581205766	SKY HIGH SPORTS NASHVILLENASHVILLE TN	\$335.00
07-22	07-18	243306683202900012021668	CITY OF BOWLING GREEN BOWLING GREENKY	\$151.00

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account Number	[REDACTED]	Account Summary	
	Statement Date	JUL 29, 2013	Purchases & Other Charges	\$486.00
Send Billing Inquiries To: COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	Credit Limit	\$1,600	Cash Advances	\$0.00
	Disputed Amount	\$0.00	Cash Advance Fees	\$0.00
			Credits	\$0.00
			Statement Activity	\$486.00

Expense Report

Report 3120
Run by: Karen Duke
Header Note:

Run Date: 7/30/2013
Time: 9:44 AM

Cardholder Name: DAVA YOUNG
(448500*****3080)

Expense Report ID: 0002109673
Expense Report Name: July 2013

Current Status: Unsubmitted
Date: 7/30/2013 9:42:00 AM
Current Recipient: Karen Duke
Location: SUMNER COUNTY BOE (00604646)

Summary Information			
Date Range:	6/28/2013 - 7/29/2013	Memo-Posted Transactions:	\$486.00
Description:		Grand Total:	\$486.00
Destination:			

Memo-Posted Transactions:					
Date Occurred	Date Posted	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
7/9/2013	7/10/2013	SKY HIGH SPORTS NASHVILLE 141 73300 028 599	\$335.00	\$335.00	
		Admission			
7/18/2013	7/22/2013	CITY OF BOWLING GREEN 141 73300 028 599 Russel Sims Aquatic Center	\$151.00	\$151.00	
		Admission			
Memo-Posted Transactions Totals		Count: 2	Total: \$486.00		

Expense Report History				
Status	Date/Time	User Name	Business Unit	Notes
Unsubmitted	7/30/2013 9:42:00 AM	Karen Duke	SUMNER COUNTY BOE	

Expense Report Summary	
Reimbursable Total	\$0.00

Signatures		
<p><u>Dava Young</u> Print Cardholder Name</p>	<p><u><i>Dava Young</i></u> Cardholder Signature</p>	<p>_____ Date</p>
<p><u>Danny Sullivan</u> Print Approver Name</p>	<p><u><i>[Signature]</i></u> Approver Signature</p>	<p><u>7-30-2013</u> Date</p>

Dava Young

SKY HIGH SPORTS
5270 Harding Place, Nashville,
Tennessee 37217
Tel: (615) 366-4252
Fax: (615) 366-4240
NASinfo@JumpSkyHigh.com
www.JumpSkyHigh.com



Party Payment for
Kid Zone/Johnson
id: 86785

\$335.00

Payment taken July 9, 2013, 8:44 am

CUSTOMER COPY

We care about your experience today.
Please tell us how we did using a short survey at
<https://www.bit.ly/SkyHighSurvey>

Dava Young

Bowling Green Parks & Recrea Clerk: S23
Date: 07/18/2013 Time: 10:44:34

Daily Sale

Description	Ext Price
ITEM: A-D22	108.00
GROUP 15+ YTH/SR	
27 @ \$4.00	
ITEM: A-D21	35.00
GROUP 15+ ADULT	
5 @ \$7.00	
ITEM: A-D22	8.00
GROUP 15+ YTH/SR	
2 @ \$4.00	
Sub-total:	151.00
Sales tax:	0.00
Total Due:	151.00
Tot Paid:	151.00

Clerk: WATERPARK

VISA/MC/AMX Payment of: 151.00
Card: VI xxxxxxxxxxxx3000
Auth: 099231
Ref: vi

New Rain Check Policy - See Admissions
Office for details.

Russell Sims Aquatic Center
Suns, Slides, and Smiles...

Rept# 813596

Dava Young

RUSSELL SIMS AQUATIC CENTER
2303 TOMBLINSON WAY
BOWLING GREEN, KY 42101
Phone: (270)393-3271
07/18/2013 10:44A

SALE

CLERK: S23
VISA XXXXXXXXXXXXX3080
AUTH CODE: 099231
TRAN#: 72357
RECEIPT#: 813596

AMOUNT: \$151.00

X
YOUNG/DAVA

I agree to pay above total amount
according to card issuer agreement

APPROVED
Thank You