

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

## MEMO STATEMENT

**Account Number** Statement Date JUL 29, 2013 \$1,564.97 **Statement Activity** 

\*\* MEMO STATEMENT ONLY \*\* DO NOT REMIT PAYMENT

BETH GRAY JAGS LITTLE CLUB HOUSE 695 E MAIN ST GALLATIN TN 37066-247295

\*\*000B000

## Visa Commercial

			ACCOUNT ACTIVITY	
Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-15	07-14	24445713195300343663175	KROGER #569 GALLATIN TN	\$18,40
07-16	07-15	24692163196000572479858	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$41.48
07-16	07-15	24692163196000587890800	Amazon.com AMZN.COM/BILLWA	\$94.95
07-16	07-15	24692163196000588483548	Amazon.com AMZN.COM/BILLWA	\$94.95
07-16	07-15	24692163196000588490469	Amazon.com AMZN.COM/BILLWA	\$108.22
07-16	07-15	24692163196000588911795	Amazon.com AMZN.COM/BILLWA	\$94.95
07-18	07-16	24307923198900017575651	NAEYC SALES 800-4242460 DC	\$168.00
07-18	07-17	24692163198000366600196	Amazon.com AMZN.COM/BILLWA	\$64.73
07-23	07-22	24445003204600225526282	SCHOOLSIN.COM 877-839-3330 OH	\$492,17
07-24	07-22	24445743204100367922804	OFFICE DEPOT #2613 HENDERSONVILLTN	\$81.90
07-24	07-23	24110393205206526600103	LITTLE PEOPLES COVE 253-350-7474 WA	\$494.85
07-24	07-23	24226383205400008800792	WAL-MART #1376 HENDERSONVILLTN	\$42.83
07-26	07-24	24445743206100383319397	OFFICE DEPOT #2613 HENDERSONVILLTN	\$16.99
07-26	07-24	24445743206100383319470	OFFICE DEPOT #2613 HENDERSONVILLTN	\$5.40
07-25	07-25	24765013206286530982979	ADAYCARE.COM 207-276-5323 ME	\$30.00
07-25		74692163206000065567071	Amazon.com AMZN.COM/BILLWA	\$94.95CR
07-26	07-25	74692163206000190542999	Amazon.com AMZN.COM/BILLWA	\$94.95CR
07-26	07-25	74692163206000190950879	Amazon.com AMZN.COM/BILLWA	\$94.95CR

	Account Number	Account Summary	
For Customer Service Call:		Purchases & Other Charges \$1,849.8	20
1-800-892-7104	Statement Date	Other Charges \$1,043.0	,,,
Outside the U.S., Call:	JUL 29, 2013	Cash Advances \$0.	00
1-402-691-7800	Credit Limit		
Send Billing Inquiries To:	\$2,000	Cash Advance Fees \$0.0	JU
COMMERCE BANK PO BOX 411036	Disputed Amount	Credits \$284.	85
KANSAS CITY MO 64141-1036	\$0.00	Statement Activity \$1,564.	97



Roport 3120 Run by: Beth Gray Header Note: Expense Report

Run Date: 8/5/2013 Time: 11:35 AM

Cardholder Name:

BETH GRAY (448500\*\*\*\*\*2876)

Current Status:

Unsubmitted

Date:

8/5/2013 9:33:00 AM

Expense Report ID: Expense Report Name: 0002122634

Jags' Little Cub House

Current Recipient: Beth Gray Location:

SUMNER COUNTY BOE (00604646)

Summary Information

Date Range:

6/28/2013 - 7/29/2013

Memo-Posted Transactions:

\$1,564.97

Description: Destination:

Supplies/Food July 2013

Grand Total:

\$1,564.97

Memo-Posted	Transactions:						
Date Occurred	Date Posted Description	Merchant Allocation		Original Amount	Settlement Amount		Split Amoun
7/14/2013	7/15/2013	KROGER #569 141 73300 001 499 184 Stan	rine for 2013.2	\$18.40	\$18.40		
		141 70000 001 433 104 Gtal	np3 101 2010-2	.014			
7/15/2013	7/16/2013	AMAZON MKTPLACE PMTS		\$41.48	\$41.48		
	Purchase ID	PHBD5H2ND1A					
		141 73300 001 499 184 Woo	den Culling F	ood/doll cradle			
		Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:	
		Guidecraft Doll Cradle Des	1,0000	\$34.99	PCE	\$34.99	
7/15/2013	7/16/2013	Amazon,com		\$94,95	\$94.95		
	Purchase ID	UVSUWVOK5WI					
		141 73300 001 499 184 Woo	den Table/Wro	ong size			
		Description:	Quantity:	Unit Cost:	Unit of Measure:	Amount:	
		KidKraft Long Oslo Table N	1 0000	\$94.95	PCE	\$94.95	
7/15/2013	7/16/2013	Amazon.com		\$94.95	\$94,95		
	Purchase ID	UVSXHBIW32XJ					
		141 73300 001 499 184 Woo	den Table/Wro	ong Size			
		<i>Description:</i> KidKraft Long Oslo Table	Quantity: 1,0000	Unit Cost: \$94.95	Unit of Measure: PCE	Amount: \$94.95	
		N					
7/15/2013	7/16/2013	Amazon.com		\$94.95	\$94.95		
	Purchase ID	UVSSHFGUG44					

Report 3120 Run by: Beth Gray

## Expense Report

Run Date: 8/5/2013 Time: 11:35 AM

141 73300 001 499 184 Wooden Table/Wrong Size

		Description: KidKraft Long Oslo Table N	Quantity: 1.0000	Unit Cost: \$94,95	Unit of Measure: PCE	Amount: \$94,95	
7/15/2013	7/16/2013	Amazon.com		\$108.2	2 \$108,22		
	Purchase ID	UVSSYCI84M12					
		141 73300 001 499 184 We	ooden Table/Art	Studio			
		Description: KidKraft Seaside Table and	<i>Quantity:</i> 1.0000	<i>Unit Cost:</i> \$108.22	Unit of Measure: PCE	Amount: \$108,22	
76/2013	7/18/2013	NAEYC SALES		\$168.00	3 \$168.00		
	Purchase ID	5390142455					
		141 73300 001 499 184 Me	mbership/Inserv	ice Materials			
7/17/2013	7/18/2013	Amazon.com		\$64.73	3 \$64.73		
	Purchase ID	UVSZY57P2JM					
		141 73300 001 499 184 Wo	oden Food for D	ramatic Play Ce	enter		
		Description: Melissa & Doug Birthday Pa	<b>Quantity:</b> 1.0000	Unit Cost: \$16.53	Unit of Measure: PCE	Amount: \$16,53	
		Melissa & Doug Food Groups	1.0000	\$16.70	PCE	\$16,70	
		Melissa & Doug Deluxe Wood	1.0000	\$16,68	PCE	\$16.68	
		Melissa & Doug Car Carrier	1.0000	\$14.82	PCE	\$14.82	
1/22/2013	7/23/2013	SCHOOLSIN.COM		\$492.17	\$492.17		
	Purchase ID	96781					
		141 73300 001 499 184 Wor	oden Tables for	Classroom			
//22/2013	7/24/2013	OFFICE DEPOT #2613		<b>\$94.0</b> 0	#04.00		
				\$81.90	\$81,90		
	Purchase ID	261320130722 141 73300 001 499 184 Office	ce Supplies for (	Classroom			
		Description: SCOTCH, TAPE DISP,	Quantity: 1.0000	Unit Cost: \$9.99	Unit of Measure; NMB	Amount: \$9.99	
		CHAME FLAGS, OD, ASORT	1.0000	\$1.92	NMB	\$1.92	
		SIZE,130S FLAGS,OD,45X12MM,200	1,0000	\$1.92	NMB	\$1.92	
		PK,C					
		WRISTLET,IPHONES,BLA	1.0000	\$19.99	NMB	\$19.99	

Report 3120 Run by: Beth	Grav	Expe	ense Rep	ort		Run Date: 8/5/2013 Time: 11:35 AM
run by, betti	Glay	PLANNER,W/M.8X11,IE,C	1.0000	\$19.99	NMB	\$19.99
		&D, FILE,EXP,12X10,JAN-DE	1.0000	\$7.92	NMB	\$7,92
		C Y WAX,MELT,PUMKIN	2.0000	\$2.21	NMB	\$4,42
		SPICE,20 SURGE,PROTECTOR,PU				= 1
		RPLE	1,0000	\$11.91	NMB	\$11.91
		PEN,BP7MM,SS,BLU,2/ PK	1.0000	\$4.39	NMB	\$4,39
		PEN,RETRACTABLE,F40 2,FIN	1.0000	<b>\$6</b> .63	NMB	\$6.63
7/23/2013	7/24/2013	WAL-MART #1376		\$42.8	3 \$42,83	
	Purchase ID	000000723131376				
		141 73300 001 499 184 Ba	gs for extra cha	nge of clothes cl	hildre	
7/23/2013	7/24/2013	LITTLE PEOPLES COVE		\$494.85	5 <b>\$</b> 494.85	
	Purchase ID	1627573610				
		141 73300 001 499 184 Wo	oden chairs for	Tables in Classr	room	
2/24/2013	7/26/2013	OFFICE DEPOT#2613		\$5.40	\$5.40	
	Purchase ID	261320130724		40.10	, , , , , , , , , , , , , , , , , , , ,	
		141 73300 001 499 184 labe	els for Parent H	andbook		
		Description: PORTFOLIO,2PKT,3PRO NG,AS	Quantity: 10.0000	Unit Cost: \$0.29	Unit of Measure: NMB	Amount: \$2.90
		PORTFOLIO,2PKT,3PRO NG,AS	44.0000	50.10	NMB	\$4.40
7/24/2013	7/26/2013	OFFICE DEPOT #2613		\$16.99	\$16,99	
	Purchase ID	261320130724				
		141 73300 001 499 184 Fold	ders for Parent i	Handbook		
		<b>Description:</b> LABEL,LSR,SHIP,WHT,2 50CT	<b>Quantity:</b> 1.0000	Unit Cost: \$12.99	Unit of Measure: NMB	Amount: \$12,99
		PORTFOLIO,2PKT,3PRO NG,AS	10,0000	\$0.29	NMB	\$2,90
		PORTFOLIO,2PKT,3PRO NG,AS	30.0000	\$0.10	NMB	\$3.00
(25/2013	7/25/2013	ADAYCARE.COM		\$30.00	\$30,00	
	Purchase ID	1253098297				
		141 73300 001 499 184 Todo	ller Curriculum	for August		
/25/2013	7/25/2013	Amazon.com	-	(\$94.95)	(\$94.95)	



## More value for the way you live.

2011 Nashville Pike SIDRE 615-230-3900 YOUR CASHIER WAS RACHEL

MR PTG STAMPS NP 9.20
KROGER PLUS CUSTOMER \*\*\*\*\*9254
MR PTG STAMPS NP 9.20
TAX 0.00
\*\*\*\* BRLANCE 18.40

024 Kroger #569 2011 Nashville Pike Gallatin In 37066 VISA Purchase \*\*\*\*\*\*\*\*\*\*\*\*2876 TOTAL: 18.40 REF# 011877

VISA CHANGE PTG STAMPS \*\*\* 209,20

18,40 0 00 18.40

TOTAL NUMBER OF 1TEMS SOLD = 0 07/14/13 04 26pm 569 6/163 117

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 8
www.tellkroger.com
You will need this receipt to respond
SURVEY ENTRY CODE

024 132

JULY FUEL POINTS
REDFEM 100PTS 10 SAVE 10 PER BAL.
UN DNE PURCHASE OF UP TO 35 DAL.
SAVE UP TO \$1 PER BAL AT KROGER DR.
SHELL ON 1 FILE UP.

FUEL POINTS THIS ORDER = 0 FUEL POINTS THIS MONTH = 37

THIS MUNIUS POINTS EXPIRE 08/31/13. VISIT WWW KROGER COM/FUEL FOR DETAILS

\*SEE WHAT YOU ARE SAVING TODAY\* ANNUAL KROGER PLUS SAVINGS \$861 11 THANK YOU FOR SHOPPING KROGER

Amazon,com order of KidKraft Seaside Table and... and 8 more item(s),

Guidecraft Dolf Cradle Design: Natural Toy Sold by Toy Supercenter \$34.99

Item Subtotal:

\$34.99

Shipping & Handling

\$6.49

Total Before Tax:

\$41.48

Order Total:

\$41.48

To learn more about ordering, go to Ordering from Amazon.com. If you want more information or need more assistance, go to Help.

Thank you for shopping w Amazon.com

Unless otherwise noted, items

applicable laws of that state. I subject to state and local sale.

more about tax and seller info



ORDER 1318413 CTH 105-4143385-7837011 ORDER DATE: 7/12/2013 WAREHOUSE: DEFAULT WAREHOUSE

TOYSAUSA 234 LEE AVENUE 8TH FLOOR BROOKLYN, NY 11206 UNITED STATES 718-483-9379

50LD BETH CRAY SHIP 10 JAGS LITTLE CUB HOUSE TO: 250 SHUTE LN HENDERSONVILLE, IN 37075-6829 UNITED STATES 615-516-0721

BETH GRAY
JAGS LITTLE GUB HOUSI
250 SHUTE LN
HENDERSONVILLL: IN 37070 582
UNITED STATES
615-516-0721

RHNZZBVRR4RRHBZ@MADKETPLACE AMAZON COM

1. GUIDECRAFT DOLL CRADLE DESIGN: NATURAL QTY: 1

co with the U.E.C. O may be specificant Legal

in the true or the earth.

Co Seller Cloud

SE. LERCLOUD COM SHIPPING SOLUTION DUISE



you recover, the REVERSE reporting LEFS fromts, and neight of immention of biodiffy. Where allowed by long, shipped authorizing LEFs as act as forwarding agent and expent conservations properties, of important and in the Empire and immension of the authorized properties of information properties from the UF or instantance with the Empire Automatique.

Dispositions of Champion properties for the in probabilities.

- Repl

All, Forward

Chat

Amazon.com order of KidKraft Seaside Table and ... and 8 more item(s).

## auto-confirm@amazon.com

Fáday, July 12, 2013-2-38 PM

To:

Gray, Beth

To help protect your privacy, some content in this message has been blocked. If you're sure this message is from a trusted sender and you want to re-enable the blocked features, click here.

Kindle Store | Your Account | Amazon.com

## Order Confirmation

Order #105-2520519-3769830 Order #105-4143385-7837011

Hello Beth.

Thank you for shopping with us. We'd like to let you know that Amazon has received your order, and is preparing it for shipment. Your estimated delivery date is below. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

Your purchase has been divided into 2 orders.

## Order Details

Order #105-2520519-3769830 Placed on Friday, July 12, 2013

SHIPMENT 1 OF 2

Your estimated delivery date is Thursday, July 18, 2013 - Saturday, July 20, 2013

Your shipping speed: FREE Super Saver Shipping

Your order will be sent to: Beth Gray

JAGS LITTLE CUB HOUSE
250 SHUTE LN
HENDERSONVILLE, TN 37075-5829
United States

Melissa & Doug Deluxe Wooden Cutting Fruit Crate

\$16.68

1/1

Toy

Sold by Amazon.com LLC

https://hv/przd/0411.ortlock.com/cwa/?ae=ttem&a=Onen&t=IPM.Note&id=Rd.AAAADkNw7TNlhds4di%2fTLI0tFLI9RvCYORCoN&olSiPd.Xi6znP7FAAAAXVR?A

Shipping Confirmation Order #105-2520519-37698
Your order was sent to:
Beth Gray JAGS LITTLE CUB HOUSE
250 SHUTE LN
250 SHUTE LN HENDERSONVILLE, TN 37075-5829 United States

**Shipment Details** 



KidKraft Long Oslo Table Natural Sold by Amazon.com LLC

\$94.95

Item Subtotal:	\$94.95
Shipping & Handling:	\$33.23
Super Saver Discount:	-\$33.23
Total Before Tax:	\$94.95
Shipment Total:	\$94.95
Paid by Visa:	\$94.95

## Your Amazon.com order of "KidKraft Long Oslo Table..." has shipped!

Amazon.com [ship-confirm@amazon.com] Sent:Monday, July 15, 2013 1:48 PM
To: Gray, Beth

		Your Recommendations   Your	our Orders ! Amazon.coi
			oing Confirmatio er#105-2520519-37698:
Hello Beth;			
ive you quicker service. You	won't be charged any extra available. If you need to r	o know that we shipped this portion a shipping fees, and the remainder eturn an item from this shipment or	of your order will follow as
Your estimated deliver Wednesday, July 17,		Your order was sent to: Beth Gray JAGS LITTLE CUB HOUS 250 SHUTE LN HENDERSONVILLE, TN 3' United States	
Your package is being shipped chose, it may take 24 hours for	by UPS and the tracking num your tracking number to retu	ber is 1Z3V74A60341720956. Dependin 'n any information.	g on the ship speed you
oment Details			
	KidKraft Long Oslo Sold by Amazon.com L		\$94.95
		Item Subtotal:	\$94.95
		Shipping & Handling: Super Saver Discount: Total Before Tax:	\$33.23 -\$33.23 \$94.95

Paid by Visa:

\$94.95

Your Amazon.com order of "KidKraft Long Oslo Table" has shipped	Your	Amazon.com	order of	"KidKraft	<b>Long Osio</b>	Table"	has ship	ppe
---	------	------------	----------	-----------	------------------	--------	----------	-----

Amazon.com [ship-confirm@amazon.com]
Sent:Monday, July 15, 2013 1:55 PM
To: Gray, Beth

		Your Recommendations   Your	
			ng Confirma #105-26205 19-37
llo Beth.			
you quicker service. You v	von't be charged any e avaìlable, If you need t	te to know that we shipped this portion of yextra shipping fees, and the remainder of yet to return an item from this shipment or ma	our order will folk
Your estimated delivery Wednesday, July 17, 2		Your order was sent to:  Beth Gray  JAGS LITTLE CUB HOUSE  250 SHUTE LN  HENDERSONVILLE, TN 370'  United States	75-5829
AND THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.		number is 1Z3V74A60341720965. Depending or	
ose, it may take 24 hours for y	our tracking number to r	eturn any information.	
	our tracking number to r	eturn any information.	
		slo Table Natural	\$94.95
	KidKraft Long Os	slo Table Natural	\$94.95
	KidKraft Long Os	slo Table Natural	<b>\$94.95</b>
	KidKraft Long Os	slo Table Natural	
	KidKraft Long Os	Item Subtotal: Shipping & Handling: Super Saver Discount:	\$94.95 \$33.23 -\$33.23
	KidKraft Long Os	slo Table Natural m LLC  Item Subtotal; Shipping & Handling; Super Saver Discount; Total Before Tax;	\$94.95 \$33.23 -\$33.23 \$94.95
nent Details	KidKraft Long Os	Item Subtotal: Shipping & Handling: Super Saver Discount:	\$94.95 \$33.23 -\$33.23

## aur Amazon.com order of "KidKraft Seaside Table and..." has shipped!

Amazon.com [ship-confirm@amazon.com]
Sent:Monday, July 15, 2013 1:54 PM
To: Gray, Beth

			ing Confir r#105-252051	
lello Beth,				
ve you quicker service.	You won't be charged any come available. If you nee	like to know that we shipped this portion o y extra shipping fees, and the remainder of d to return an item from this shipment or m	f vour order will	foll
Your estimated de	livery date is:	Your order was sent to:		
Wednesday, July	17, 2013	Beth Gray		
		JAGS LITTLE CUB HOUSE 250 SHUTE LN HENDERSONVILLE, TN 370 United States		
	s for your tracking number to	Tetom any mitorination.	,	_
ment Details		te Table and 4 Chair Set	\$108.22	
	KidKraft Seasid	te Table and 4 Chair Set	\$108.22	
	KidKraft Seasid	te Table and 4 Chair Set	<b>\$108.22</b>	
	KidKraft Seasid	le Table and 4 Chair Set		
	KidKraft Seasid	le Table and 4 Chair Set om LLC  Item Subtotal: Shipping & Handling: Super Saver Discount:	\$108.22	
	KidKraft Seasid	le Table and 4 Chair Set om LLC Item Subtotal: Shipping & Handfing:	\$108.22 \$37.65	
	KidKraft Seasid	le Table and 4 Chair Set om LLC  Item Subtotal: Shipping & Handling: Super Saver Discount:	\$108.22 \$37.65 -\$37.65	



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Join/Renew



## Receipt

Your Member ID and Password used to access the Members Only area of our website is provided below. Please scroll down to print a receipt of your Membership transaction for your records.

## Send to Printer \*

The National Association for Education of Young Children 1313 L St NW, Suite 500 Washington, DC 20005 USA Phone: (800) 424-2460 (202) 232-8777

Fax: (202) 328-1846

www.naeyc.org

Thank you for processing your transaction through our online system. This is your receipt.

Please print it for your records.

Member Id:

Member Name:

Member Type:

Member Level: Membership Duration:

Effective Date:

7/16/2013

1223828

Pamela Beth Gray

Comprehensive

1 Year

07/16/2013

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DXQwZxqnN/-4 of 4-/sss-us/3939687 UPS-PHLPA



# Your order of July 12, 2013 (Order ID 105-2520519-3769830)

왕	Qty. Item	Item Price	Total
***	Melissa & Doug Food Groups Toy (** B-2 **) B0000BX8MA 000772002714	\$16.70	\$16.70
924	Melissa & Doug Deluxe Wooden Cutting Fruit Crate Toy (** B-2 **) B000NV9G88 000772040211	\$16.68	\$16.68
\$-A.	Melissa & Doug Birthday Party Cake Toy (** B-2 **) B000090W81 000772005111	\$16.53	\$16.53
-	Melissa & Doug Car Carrier Toy (** B-2 **) B0037UT3E4 000772040969	\$14.82	\$14.82

\$0.00	Balance due	
\$64.73	Paid via credit/debit	
\$64.73	Snipment lotal	
\$-11.67	Promotional Certificate	
\$11.67	Shipping & Handling	
\$64.73		

We've sent this part of your order to ensure quicker service. The other items will ship separately at no additional shipping cost.

Have feedback on how we packaged your order? Tell us at www.amazon.com/packaging.

£3/DXQwZxqnN/-4 of 4-//UPS-PHLPA/sss-us/3939687/0717-15:00/0716-19:40 Pack Type : 1A9

## amazon.com

## www.amazon.com/ your-account

For detailed information about this and other orders, please visit Your Account. You can also print invoices, change your e-mail address and payment settings, alter your communication preferences, and much more - 24 hours a day - at http://www.amazon.com/your-account.

## Returns Are Easy!

Most items can be refunded, exchanged, or replaced when returned in original and unopened condition. Visit http://www.amazon.com/returns to start your return, or http://www.amazon.com/help for more information on return policies.





www.amazon.com/ann

## **Invoice**

SC-OOLS in

PO Box 62026 P: 877-839-3330 Clncinnati, OH 45262 F: 877-296-3336 www.SCHOOLSin.com

Bill To

Beth Gray Jags' Little Cub House 250 Shute Lane Hendersonville, TN 37075





Date	Invoice #
7/22/2013	W58031

Ship To

Jags' Little Cub House Beth Gray 250 Shute Lane Hendersonville, TN 37075 615-516-0721

	(	P.O. Number	Terms	Rep		√la
			Visa	CEV	FedEx	Ground
Qty	SKU	Description		Unit Price	e	Total
3 1 1	WDF-WD82318 WDF-WD84818 FedEx Shipping	Rectangle Hardwood Tables - 24 Rectangle Hardwood Tables - 24 Shipping & Handling via FedEx G	"W x 48"L - 18"H	12	04.95 24.95 52.37	314.8 124.9 52.3
iank y	ou for your business.		Tota	I		\$492.17
			Payn	nents/Cre	edits	\$-492.17
				nce Due		\$0.00

## Your SCHOOLSin Order 96781

sales@schoolsin.com Sent:Monday, July 22, 2013 7:29 AM To: Gray, Beth



SCHOOLSin PO Box 62026 Cincinnati, OH 45262 P: 1-877-839-3330 F: 1-877-296-3336

Thank you for your order. Please save this sales receipt for your records.

Ship To: Beth Gray Jags' Little Cub House 250 Shute Lane Hendersonville, TN 37075 615-516-0721 beth.grav@sumnerschools.org Bill To: Beth Gray Jags' Little Cub House 250 Shute Lane Hendersonville, TN 37075 615-516-0721 beth.gray@sumnerschools.org



Order Number:

96781

Placed:

07/22/2013 08:29:39 EDT

**Product Description** 

WDF-WD82318 Rectangle Hardwood Tables - 24"W x 36"L - 18"H

WDF-WD84818 Rectangle Hardwood Tables - 24"W x 48"L - 18"H

Quantity Unit Price Total Price 3

\$104.95 \$314.85 \$124.95 \$124.95

Subtotal: \$439.80

Shipping: FedEx Ground \$52.37

Sales Tax \$0.00

TOTAL: \$492.17

John the Conversation



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OFFICE DEPOT STORE #2613 252 E. MAIN STREET HENDERSONVILLE TN 37575 C.618) 824-4585



07/22/2013 13.2<sub>3</sub>1 8:11 PH STR 2613 REGZ TRN 3964 EMP 626215 Product ID Description Total 120220 PEN FINE 3PK 8.2988 SALE Total | 120220 | PEN FINE 3PK | 8 2955 |
Instant Savings	-1.65	
Biscount	Originally \$6.63	
You Pay	5.9055	
827424	PEN, BP, 7MM, SS	5.4955
Instant Savings	-1.10	Discount - Originally \$4.39
You Pay 3,9188 705607 SURGE BTS PURP 14 9988 -3 .08 Clearance Discount - Originally \$11.91 You Pay 10:61SS 610697 WRISLT, IPH6, BK 17.81 SS Discount - Originally \$19.99
908026 SCTCH, CHMLEON, 8.90 SS 908026 SCICH, CHRESON, Discount - Originally \$9.99 955123 FLAGS, 00, 45X12 5 9985 Clearance -2.07 Clearance | Discount - Originally \$1.92 | 1.7155 | 955879 | FLAGS, OD. 1305H | 2.07 | 2.07 Biscount Despinally \$1.92
You Pay
1.72SS 280762 UNX.PMKINSPICE 2 @ 2-99 5.98 -1 56 Clearance Clearence Discount - Originally \$4.42 3,9455 Clearance = 1.16 Discount - Uniginally \$2.82 You Pay 2 5258 887623 EXP FILE 12X10 14 9955 Clear ance 7 07 Utscount Originally 87 52 You Pay 7.0655 Amount Discount @ \$10.00 Subtotal: 81.90
Total: 81.90
Visa=2876: 81.90 Subtotal: GRAY, PAMELA 1529926014 It's personal. It's flexible: Visit officedepotrewards com to find out what your new rewards program is all about. Tax Exemption Number 250:49172

> Total Office Depot Savinus: \$29.77

## 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.afficedepot.com/feedback and enter the survey code below.

Survey Code



(615 ) 264 - 0770

MANAGER REED FRANKLIN
204 NO. ANDERSON LANE
HENDERSONVILLE TN 37076

ST# 1376 DP# 00004039 TE# 03 TR# 09040
PAINT
O02236760054 21.97 0
HEFTY BAGS 001370083812 2.98 0
HEFTY BAGS 01370083812 2.98 0
HEFTY BAGS 001370083812 2.98 0
HEFTY BAGS 001370083812 2.98 0
HEFTY BAGS 001370083812 2.98 0
SUBTOTAL 42.83
VISA TEND 42.83

2876 S

07/23/13 20:25:06

CHANGE DUE

0.00

## ITEMS SOLD 8

Ask a Pharmach Sales Associate how you can save money on pet medications 07/23/13 20:25:06

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

## order yhst-15541409535331-24091 from Little People's Cove - Children's Furniture

Little People's Cove - Children's Furniture [orders@littlepeoplescove.com] Sent:Tuesday, July 23, 2013 3:38 PM
To: Gray, Beth

This is an update on your order. Please see items details for updated shipping status.

if you have any questions, please call 1-800-797-8619.

Click link below to see updated information about your order.

You can always find out the current status of your order by going to <a href="https://order.store.yahoo.net/OS/stat?yhst-15541409535331+24091+9c09gebf420f250ef6a8">https://order.store.yahoo.net/OS/stat?yhst-15541409535331+24091+9c09gebf420f250ef6a8</a>

Name	Code	Qty	Each	Options
Little One's Toddler Chair	PK-CHAIR	3	32.99	Select Color = Orange
(Will ship in 4-7 days) Little One's Toddler Chair (Will ship in 4-7 days)	PK-CHAIR	12	32.99	Select Color = White
		Subtotal Shipping Tax		015
		Total		

## office DEPOT

OFFICE DEPOT STORE #2613 252 E. MAIN STREET MENDERSONVILLE IN 37075 (615) 824-4585

10:39 AM

Product ID Description Total 681114 PORT, 2PKT/3PRO

44 @ 0.10

Override = Customer Salisfaction
You Pay 4.40SS
681114 PORT, 2FKT/3FRO

10 @ 0 79

-5.00

Instant Savings

-1.90

Уон Рач

1.0088

Subtotal 5.40 Total 5.40 Visa 2876

GRAY, PAMELA 1529926014

It's personal, It's flexible. It's here!

Visit officederotrewards com to find out what your

new rewards program is all about.

Tax Exemption Number 25049172

Total Office Depot Savings \$37.26

## 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.officederot.com/feedback and enter the survey code below.

Survey Code

93R3 7JHE 63SJ

Office Depot

OFFICE DEPOT STORE #2613 252 E MAIN STREET HENDERSONVILLE IN 37075

(615) 824-4585 07/24/2013 13.3.6 10:36.9M

STR 2613 REG1 TRN 1576 EMP 519223

Product ID Description fotal 326856 LABEL 5263,250 - 12,99 SS 681114 PORT, 2PKT/3PRO

30 @ 0.10 3.00 Override - Customer Satisfaction

You Pay 3,00SS

681114 PORT, 2PKT/3PRO

10 @ 0 79 7 90

Instant Sayings 5 00

Promotion =1,90

You Pay 1.00SS

 Subtotal:
 16.99

 Total:
 16.99

 Visa 2876:
 16.99

It's personal It's flexible.

It's here!

Visit officedepotrewards.com

to find out what your new rewards program is all about Tax Exemption Number 25049172

Total Office Depot Savings: \$27.60

## 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:

83R3 7JHE 63R8

## eceipt from ADAYCARE.COM

PAYCARE.COM [gateway@linkpt.net]

Bt:Wednesday, July 24, 2013 11:10 PM

Gray, Beth

Company: ADAYCARE.COM Reference Number: 10669744

Subtotal: \$30.00 Tax: \$0.00 Shipping: \$0.00 Total: \$30.00

ADAYCARE.COM

Thank you from Adaycare.com

Adaycare.com [kids@adaycare.com] Sent:Wednesday, July 24, 2013 11:10 PM To: Gray, Beth

Adaycare.com - Online Order 

Invoice No.: 24833 Order No.: 213388978 Date: 07/25/2013

BILL TO: JagsLlittle Cub House Beth Gray 250 Shute Lane Hendersonville, TN 37075 United States 615-822-1195 heth.gray@sumnerschools.org

Payment Method: Credit Card Credit Card Type: Visa

Account Number: \*\*\*\*\*\*\*\*\*\*2876

ORDER DETAILS: Item: 1008 Quantity: 1

we c

Description: Toddler August Curriculum - Instant Access - Receive Password Automatically Right After Purchase, Entire month available for down load, Four weeks of Lesson plans, 4 calendars (you can edit), 4 posters (paper size) plus printable activity pages (games, patterns, coloring pages, etc) Print out as needed! (Ages 18

Download: http://dl.snscart.com/d8fbb271-97d4-445d-990f-e266ba5acl6c/ToddlerAug.html

Item Total: 15.00

Item: 6008 Quantity: 1

Description: Younger Toddler August Curriculum - Instant Access - Receive Password Automatically Right After Purchase, Entire month available for down load, Includes Four weeks of Lesson plans, 4 calendars (you can edit), Teaching Pictures plus printable activity pages, Print out as needed! (Ages 12 - 18 months) Download: http://dl.snscart.com/1c0741bb-8443-41dc-bd47-

412492b1d65a/YoungToddlerAugust.html

Price (each): 15.00 Item Total: 15.00

Subtotal: \$30.00 Grand Total: \$30.00

Comments:

Adaycare.com

## Refund on order 105-2520519-3769830

Amazon.com [payments-messages@amazon.com] Sent:Thursday, July 25, 2013 1:10 AM To: Gray, Beth

Hello,

We're writing to let you know we processed your refund of \$94.95 for your Order 105-2520519-3769830.

This refund is for the following item(s):

Item: KidKraft Long Oslo Table Natural Quantity: 1 ASIN: B002FGUC4Q Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$94.95 Shipping Refund: \$33.23 Shipping Promotion Deduction\*: (\$33.23)

## \* About Promotions:

Your refund reflects the amount paid for the given item(s) after any promotions were applied. Examples of promotions/discounts include Free Shipping, Buy 3 Get 1 Free, 10% off your order, etc. Any refundable promotions in this refund have been credited to your account.

We'll apply your refund to the following payment method(s):

Visa Credit Card [expiring on 11/2014]: \$94.95

We've processed a refund for the above order in the amount of \$94.95. The refund should appear on your account in 2-3 days if issued to a credit card. -funds issued to a bank account typically take 7-10 days to reflect on the account lance.

When you return any item, your return credit will not include any promotional discount or coupon that you applied to the original order. If you used only a portion of a promotional discount or coupon towards the original purchase, the unused portion is available for future qualifying purchases. Please note that the SLIC: 3715 RETURN SERVICE 3 ATTEMPTS SCHEDULED PICKUP DATE 7/19/2013 original expiration date of the promot

Have questions about our refund policy Visit our Help section for more inform

http://www.amazon.com/refunds

We look forward to seeing you again so

Sincerely,

PACKAGE CONTENTS: returned merchandise

RETURNS DEPARTMENT
SHIP AMAZON COM CUSTOMER RETURNS
TO: 1800 WORLDWIDE BLVD
HEBRON KY41048-8640

CUSTOMER REFERENCE NUMBER 1: DMTCbgpGRRMA

**CUSTOMER RECEIPT** 

**UPS GROUND** 

TRACKING #: 1Z 410 684 26 3788 9511

Amazon.com

We're Building Earth's Most Customer-Centric Company

SEE REVERSE SIDE

CUSTOMER SERVICE
1-805-PICK-UPS

7/19/2013 07:68:12 SEO-010 0000M0CYKB-01

## Refund on order 105-2520519-3769830

Amazon.com [payments-messages@amazon.com] Sent:Thursday, July 25, 2013 11:24 AM To: Gray, Beth

Hello,

We're writing to let you know we processed your refund of \$94.95 for your Order 105-2520519-3769830.

This refund is for the following item(s):

Item: KidKraft Long Oslo Table Natural Quantity: 1 ASIN: B002FGUC4Q Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$94.95 Shipping Refund: \$33.23 Shipping Promotion Deduction\*: (\$33.23)

## \* About Promotions:

Your refund reflects the amount paid for the given item(s) after any promotions were applied. Examples of promotions/discounts include Free Shipping, Buy 3 Get 1 Free, 10% off your order, etc.

Any refundable promotions in this refund have been credited to your account.

We'll apply your refund to the following payment method(s):

Visa Credit Card [expiring on 11/2014]: \$94.95

We've processed a refund for the above order in the amount of \$94.95. The refund should appear on your account in 2-3 days if issued to a credit card. Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

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Have questions about our refund policy? Visit our Help section for more informat:

http://www.amazon.com/refunds

We look forward to seeing you again soon

Sincerely,

mazon.com We're Building Earth's Most Customer-Cent SLIC: 3715 RETURN SERVICE 3 ATTEMPTS 1 OF 1

CUSTOMER RECEIPT RETURNS DEPARTMENT
SHIP AMAZON COM CUSTOMER RETURNS
TO: 1600 WORLDWIDE BLVD
HEBRON KY 41048-8640

MPTS SCHEDULED PICKUP DATE 7/19/2013
CUSTOMER SERVICE 1-800-PICK-UPS 7/19/2013 07:08 12 SEQ-011 0000M0CYK8-01

PACKAGE CONTENTS: returned merchandise

CUSTOMER REFERENCE NUMBER 1: DnTBbgpGRRMA

UPS GROUND

TRACKING #: 1Z 410 684 26 6940 0513

SEE REVERSE SIDE

Refund on order 105-2520519-3769830

Amazon.com [payments-messages@amazon.com] Sent:Thursday, July 25, 2013 11:32 AM To: Gray, Beth



Hello,

We're writing to let you know we processed your refund of \$94.95 for your Order 105-2520519-3769830.

This refund is for the following item(s):

Item: KidKraft Long Oslo Table Natural

Quantity: 1 ASIN: B002FGUC4Q

Reason for refund: Customer return

Here's the breakdown of your refund for this item:

Item Refund: \$94.95 Shipping Refund: \$33.23 Shipping Promotion Deduction\*: (\$33.23)

\* About Promotions:

Your refund reflects the amount paid for the given item(s) after any promotions were applied. Examples of promotions/discounts include Free Shipping, Buy 3 Get 1 Free, 10% off your order, etc. Any refundable promotions in this refund have been credited to your account.

We'll apply your refund to the following payment method(s):

Visa Credit Card [expiring on 11/2014]: \$94.95

We've processed a refund for the above order in the amount of \$94.95. The refund should appear on your account in 2-3 days if issued to a credit card. Refunds issued to a bank account typically take 7-10 days to reflect on the account balance.

When you return any item, your return credit will not include any promotional assount or coupon that you applied to the original order. If you used only a rtion of a promotional discount or coupon towards the original purchase, the unused portion is available for future qualifying purchases. Please note that the original expiration date of the promotional discount or coupon still applies.

Have questions about our refund policy? Visit our Help section for more informati

SLIC: 3715 RETURN SERVICE 3 ATTEMPTS SCHEDULED CHEVE DATE
1 OF 1 CUSTOMER RECEIPT CUSTOMER SERVICE
RETURNS DEPARTMENT CONTROL OF THE PROPERTY UDS RETURNS DEPARTMENT
SHIP AMAZON COM CUSTOMER RETURNS
TO: 1600 WORLDWIDE BLVD
HEBRON KY 41048-8640

7/19/2013 07:08 12 SEQ-012 0000M0C YKC-01

http://www.amazon.com/refunds

We look forward to seeing you again soon.

Sincerely,

Amazon.com We're Building Earth's Most Customer-Cent PACKAGE CONTENTS: returned merchandise

CUSTOMER REFERENCE NUMBER 1: DCTMb8pGRRMA

**UPS GROUND** 

TRACKING #: 1Z 410 684 26 8134 1742

SEE REVERSE SIDE