



Commerce Bank

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

VISA

MEMO STATEMENT

Account Number [REDACTED]
Statement Date JUL 29, 2013
Statement Activity \$1,897.54

MEMO STATEMENT ONLY
DO NOT REMIT PAYMENT

MONIQUE THOMAS
WISE KIDS
695 E MAIN ST
GALLATIN TN 37066-247295

**00000000

Visa Commercial

ACCOUNT ACTIVITY

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07-01	06-27	24399003179205300141432	FREDS 00028450 PORTLAND TN	\$23.80
07-01	06-27	24427333179710001495026	H G HILL STORE #22 PORTLAND TN	\$14.25
07-01	06-28	24226363180400003835644	WAL-MART #0674 GALLATIN TN	\$18.02
07-01	06-28	24226363180400004764916	WAL-MART #0674 GALLATIN TN	\$70.38
07-01	06-28	24445003180100449990180	NCG GALLATIN CINEMA OWOSSO MI	\$338.50
07-01	06-28	24427333180710001629357	H G HILL STORE #22 PORTLAND TN	\$11.96
07-05	07-03	24427333185710001798082	H G HILL STORE #22 PORTLAND TN	\$3.89
07-05	07-03	24427333185710001798140	H G HILL STORE #22 PORTLAND TN	\$22.97
07-11	07-09	24399003191205270120493	FREDS 00028450 PORTLAND TN	\$87.65
07-15	07-12	24399003194205300135617	FREDS 00028450 PORTLAND TN	\$7.00
07-15	07-12	24399003194205300135625	FREDS 00028450 PORTLAND TN	\$2.00
07-15	07-12	24427333194710001566629	H G HILL STORE #22 PORTLAND TN	\$21.45
07-22	07-19	24427333201710001628016	H G HILL STORE #22 PORTLAND TN	\$52.34
07-22	07-19	24427333201710001628024	H G HILL STORE #22 PORTLAND TN	\$3.89
07-22	07-20	24431063202838000000014	CHUCK E CHEESE 068 MADISON TN	\$231.58
07-24	07-22	24445003204100367934378	WALGREENS #11129 PORTLAND TN	\$12.99
07-24	07-22	24445003204100367934451	WALGREENS #11129 PORTLAND TN	\$13.47
07-24	07-22	24445003204100367934527	DOLLAR-GENERAL #2310 PORTLAND TN	\$33.00
07-29	07-25	24399003207205390138195	FREDS 00028450 PORTLAND TN	\$13.60
07-29	07-25	24399003207205390138203	FREDS 00028450 PORTLAND TN	\$18.00
07-29	07-26	24692163208000864090880	AQ NASHVILLE RESTAURAN NASHVILLE TN	\$519.10
07-29	07-26	24692163208000949664857	BUILDABEAR WRKSHP 0019 NASHVILLE TN	\$354.00
07-29	07-26	24692163208000949664865	BUILDABEAR WRKSHP 0019 NASHVILLE TN	\$23.50

For Customer Service Call: 1-800-892-7104 Outside the U.S., Call: 1-402-691-7800	Account Number	Account Summary	
	Statement Date	Purchases & Other Charges	\$1,897.54
Send Billing Inquiries To: COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141-1036	Credit Limit	Cash Advances	\$0.00
	Disputed Amount	Cash Advance Fees	\$0.00
		Credits	\$0.00
		Statement Activity	\$1,897.54

Report 3120
Run by: Monique Thomas
Header Note:

Expense Report

Run Date: 8/2/2013
Time: 11:51 AM

Cardholder Name: MONIQUE THOMAS
(448500*****4326)
Expense Report ID: 0002119700
Expense Report Name: July Expense

Current Status: Unsubmitted
Date: 8/2/2013 11:50:00 AM
Current Recipient: Monique Thomas
Location: SUMNER COUNTY BOE (00604646)

Summary Information

Date Range:	6/28/2013 - 7/29/2013	Memo-Posted Transactions:	\$1,897.54
Description:		Grand Total:	\$1,897.54
Destination:			

Memo-Posted Transactions:

Date Occurred	Date Posted Description	Merchant Allocation	Original Amount	Settlement Amount	Split Amount
6/27/2013	7/1/2013 Purchase ID breakfast items	H G HILL STORE #22 00615360001VPRY7000149647 141 73300 039 422	\$14.25	\$14.25	
6/27/2013	7/1/2013 Purchase ID supplies	FREDS 00026450 083178490321364 141 73300 039 499	\$23.80	\$23.80	
6/28/2013	7/1/2013 Purchase ID breakfast	H G HILL STORE #22 00615360001VPRY7000163063 141 73300 039 422	\$11.96	\$11.96	
6/28/2013	7/1/2013 Purchase ID cookout supplies	WAL-MART #0674 000000628130674 141 73300 039 499	\$18.02	\$18.02	
6/28/2013	7/1/2013 Purchase ID copy paper	WAL-MART #0674 000000628130674 141 73300 039 499	\$70.38	\$70.38	
6/28/2013	7/1/2013 Field Trip	NCG GALLATIN CINEMA 141 73300 039 599	\$338.50	\$338.50	

Expense Report

7/3/2013	7/5/2013	H G HILL STORE #22	\$3.89	\$3.89
	Purchase ID	00615360001VPRY7000179972		
		141 73300 039 422		
	snacks			
7/3/2013	7/5/2013	H G HILL STORE #22	\$22.97	\$22.97
	Purchase ID	00615360001VPRY7000179978		
		141 73300 039 422		
	ice for feild trip			
7/9/2013	7/11/2013	FREDS 00026450	\$87.85	\$87.85
	Purchase ID	083190694325950		
		141 73300 039 499		
	supplies			
7/12/2013	7/15/2013	H G HILL STORE #22	\$21.45	\$21.45
	Purchase ID	00615360001VPRY7000156785		
		141 73300 039 422		
	snack			
7/12/2013	7/15/2013	FREDS 00026450	\$2.00	\$2.00
	Purchase ID	003193545422640		
		141 73300 039 422		
	snacks			
7/12/2013	7/15/2013	FREDS 00026450	\$7.00	\$7.00
	Purchase ID	283193544901917		
		141 73300 039 499		
	supplies			
7/19/2013	7/22/2013	H G HILL STORE #22	\$3.89	\$3.89
	Purchase ID	00615360001VPRY7000162949		
		141 73300 039 422		
	ice for feild trip			
7/19/2013	7/22/2013	H G HILL STORE #22	\$52.34	\$52.34
	Purchase ID	00615360001VPRY7000162948		
		141 73300 039 422		
	snacks			
7/20/2013	7/22/2013	CHUCK E CHEESE 068	\$231.58	\$231.58
		141 73300 039 599		
	Feild Trip			

Expense Report

7/22/2013	7/24/2013	DOLLAR-GENERAL #2310 141 73300 039 499	\$33.00	\$33.00
back to school bags				
7/22/2013	7/24/2013	WALGREENS #11129 141 73300 039 499	\$12.99	\$12.99
summer craft				
7/22/2013	7/24/2013	WALGREENS #11129 141 73300 039 422	\$13.47	\$13.47
treats for treat box				
7/25/2013	7/29/2013	FREDS 00026450 Purchase ID 283206483874078 141 73300 039 499	\$13.60	\$13.60
supplies				
7/25/2013	7/29/2013	FREDS 00026450 Purchase ID 083206484977589 141 73300 039 422	\$18.00	\$18.00
breakfast foods				
7/26/2013	7/29/2013	BUILDABEAR WRKSHP 0019 Purchase ID 025777 141 73300 039 599	\$23.50	\$23.50
Field trip				
7/26/2013	7/29/2013	BUILDABEAR WRKSHP 0019 Purchase ID 004402 141 73300 039 499	\$354.00	\$354.00
Field trip				
7/26/2013	7/29/2013	AQ NASHVILLE RESTAURAN Purchase ID 043446 141 73300 039 599	\$519.10	\$519.10
Field trip				

Memo-Posted Transactions Totals

Count:23

Total:\$1,897.54

Expense Report History

Status	Date/Time	User Name	Business Unit	Notes
Unsubmitted	8/2/2013 11:15:00 AM	Monique Thomas	SUMNER COUNTY BOE	
Incomplete	8/2/2013 11:48:00 AM	Monique Thomas	SUMNER COUNTY BOE	
Unsubmitted	8/2/2013 11:50:00 AM	Monique Thomas	SUMNER COUNTY BOE	

J.W. Wiseman Elementary
922 S. Broadway
Portland, TN 37148

July 2013
p-card
Monique Thomas

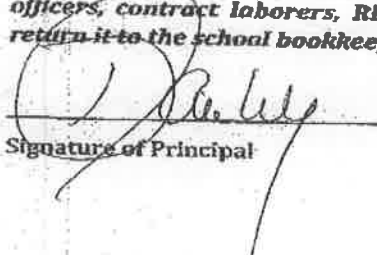
DOCUMENT TO SUPPORT DISBURSEMENT
(Use when receipt or invoice cannot be provided)

Name of person receiving payment Wal-Greens
Purpose of disbursement Summer Craft
Account to be charged 12.99
Amount of check _____ Check # _____

Person receiving payment:

Signature _____
Social Security # _____
Address _____
City, State, Zip Code _____
Phone number _____
Date _____

As per the Sumner County Board of Education, all sports officials, security officers, contract laborers, REFUNDS to parents must fill out this form; return it to the school bookkeeper to be paid.


Signature of Principal

12/6/13
Date

Julie Smith
Accounts Payable Coordinator
Finance Department - Sumner County Board of Education
695 East Main Street, Gallatin, TN 37066
(615) 451-6540 Direct Line

<https://outlook.office365.com/owa/>

12/6/2013



WELCOME TO PORTLAND H.G. HILLS
112 West Knight St.
(615)-325-7478

#022-002 6/27/2013 08:25:12 Kelsie
Inv#:00624954 Trs#:625832
Tax Exempt 999999999999

BST-CH 2% MILK 128 OZ \$3.29 T1FW
BST-CH 2% MILK 128 OZ \$3.29 T1FW
AL SAVE BLBRY MF MX 7 OZ \$0.59 T1F
12 @ \$0.59 each
AL SAVE CHO CHIP MUF 6.5 OZ \$7.08 T1F

Net Sales \$14.25
Tax exempt 1 \$1.07
TOTAL SALES \$14.25

SUB TOTAL \$14.25
Visa \$14.25

*****4326

Item count 15
Retailer: hghill15
Term:002 Oper:23
Tender: Visa
S*****4325
Trs Type: PURCHASE

Amount: \$ 14.25

Auth No: 085691 2013/06/27 08:25
TRS ID: 217774031100

Result Code: 00-0
Result: APPROVED

CUSTOMER COPY

THANK YOU
For Shopping at S & C Foods
VISIT WWW.HGHILLS.com
FOR WEEKLY ADS AND MORE



Fred's Super Dollar
14 WEST KNIGHT ST
PORTLAND TN 37148
2645989 CASH

5742 2645 023

556831	FREDS 48CT FORKS P	1F	1.00
553581	FREDS 48CT SPOONS	1F	1.00
553581	FREDS 48CT SPOONS	1F	1.00
553581	FREDS 48CT SPOONS	1F	1.00
553581	FREDS 48CT SPOONS	1F	1.00
556831	FREDS 48CT FORKS P	1F	1.00
556831	FREDS 48CT FORKS P	1F	1.00
556831	FREDS 48CT FORKS P	1F	1.00
602469	ALK.BATT. AA 8 PA	1	4.40
602469	ALK.BATT. AA 8 PA	1	4.40
089468	FREDS FOAM BOWL 20	1F	1.00
013005	COLORTX PRT NAPKI	1	1.00
013005	COLORTX PRT NAPKI	1	1.00
089468	FREDS FOAM BOWL 20	1F	1.00
089468	FREDS FOAM BOWL 20	1F	1.00
089468	FREDS FOAM BOWL 20	1F	1.00
089468	FREDS FOAM BOWL 20	1F	1.00
TOTAL			23.80

Thank you THOMAS/MONIQUE

ACCOUNT NUMBER *****4326

VISA Card

23.80

* ENTER FOR A CHANCE TO WIN *
* \$100 Fred's Gift Card! *
* *
* Share Your Opinion With Us! *
* *
* Complete our *
* survey in the next 7 days and be *
* entered for a chance to win one *
* of Ten \$100 Fred's Gift Cards *
* given away monthly! *
* *
* Please go to *
* www.fredsinc.com/survey *
* *
* Tran:5742 Store:2645 Term:023 *

YOU COULD HAVE EARNED VALUABLE POINTS
BY USING A smartcard.

ASK YOUR CASHIER ABOUT
THE smartcard AND START EARNING
TODAY!

IF YOU ALREADY HAVE A CARD, CALL
800-374-7417 ext. 2163
FOR ASSISTANCE

CUSTOMER HOTLINE 800-374-7417 EXT. 8255

TAX ID: 620681064

TRAN CODE: 05489347199991242358101



6/27/13 8:42

Visit www.fredsinc.com website



WELCOME TO PORTLAND H.G. HILLS
112 West Knight St.
(615)-325-7479

#022-003 6/28/2013 06:33:21 Kim Felts
Inv#:00183858 Trs#:184338
Tax Exempt 999999999999

BST-CH FR CH/FD TSTR 22 OZ	\$2.69 T1F
Markdown: \$0.30	
BST-CH BLBRY TSTR 22 OZ	\$2.69 T1F
Markdown: \$0.30	
BST-CH STRBY TSTR 22 OZ	\$2.69 T1F
Markdown: \$0.30	
HOME CITY ICE 22LB	\$3.89 T1F

Net Sales	\$11.96
Tax exempt 1	\$0.90
TOTAL SALES	\$11.96

SUB TOTAL	\$11.96
Visa	\$11.96
# *****4326	

Item count	4
Temporary markdown	\$0.90
	\$0.90

Retailer: hghill115
Term:003 Oper:11
Tender: Visa
S*****4326
Trs Type: PURCHASE 1

Amount: \$ 11.96

Auth No: 092980 2013/06/28 06:33
TRS ID: 217674137579

Result Code: 00-0
Result: APPROVED

CUSTOMER COPY

THANK YOU
For Shopping at S & C Foods
VISIT WWW.HGHILLS.com
FOR WEEKLY ADS AND MORE

Walmart

Save money. Live better.

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

STA 0674	OPN 00007086	YEN 03	TRN 05012
POP ICE	007239275100	F	3.77 0
POP ICE	007239276100	F	3.77 0
CHARCOAL	004460030487		10.48 0
	SUBTOTAL		18.02
	TOTAL		18.02
	VISA TEND		18.02

ACCOUNT # **** * 4326 S
APPROVAL # 033669
REF # 317900383564
TRANS ID - 283179608838425
VALIDATION - F6NS
PAYMENT SERVICE - E
TERMINAL # MX746716

06/28/13 11:54:46

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 1403 0082 0925 3182 3267



Ask a Pharmacy Sales Associate how you
can save money on pet medications!

06/28/13 11:54:46

CUSTOMER COPY

T. D. Miller
Walmart



Save money. Live better.

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

STW 0674	OP# 00007086	TE# 03	TR# 05014
COPY PAPER	003650009876		16.47 0
INK	073464696515		49.97 0
WOOD PINS	076594021376		1.97 0
WOOD PINS	076594021376		1.97 0
	SUBTOTAL		70.38
	TOTAL		70.38
	VISA TEND		70.38

ACCOUNT # ***** 4326 S
APPROVAL # 084093
REF # 317900478491
TRANS ID - 003179609715156
VALIDATION - VHRG
PAYMENT SERVICE - E
TERMINAL # MX746716

06/28/13 11:56:21

CHANGE DUE 0.00

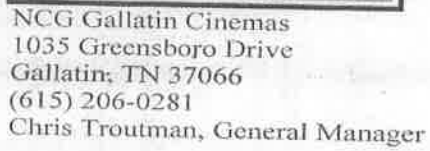
ITEMS SOLD 4

TCA 9264 1160 1709 5465 5008



Ask a Pharmacy Sales Associate how you
can save money on pet medications!
06/28/13 11:56:21

CUSTOMER COPY



Date: June 28, 2013
Receipt #: 135

[illegible]

Thank you for your business!



WELCOME TO PORTLAND H.G. HILLS
112 West Knight St.
(615)-325-7478

#022-012 7/19/2013 08:05:46 Kelsie
Inv#: 00533795 Trs#: 634695
Tax Exempt 999999999999

HOME CITY 10E 22LB \$3.89 TIP

Net Sales \$3.89
Tax exempt \$0.28
TOTAL SALES \$3.89

SUB TOTAL \$3.89
Visa \$3.89

*****4326

Item count 1
Retailer: hgh11115
Term: 002 Oper: 23
Tender: Visa
S*****4326
Trs Type: PURCHASE

Amount: \$ 3.89

Auth No: 030288 2013/07/19 08:05
TRS ID: 222576379402

Result Code: 00-0
Result: APPROVED

CUSTOMER COPY

THANK YOU
For Shopping at C & C Foods
VISIT WWW.HGHILLS.COM
FOR WEEKLY ADS AND MORE



WELCOME TO PORTLAND H.G. HILLS
112 West Knight St.
(615)-325-7478

#022-003 7/3/2013 10:25:42 Kim Felts
Inv#:00184130 Trs#:184611
Tax Exempt

999999999999

1 @ 2/ \$4.00	
LAY'S BBQ	
Markdown: \$2.29	\$2.00 T1F
1 @ 2/ \$4.00	
LAY'S SOUR CREAM & ONION	
Markdown: \$2.29	\$2.00 T1F
1 @ 2/ \$4.00	
LAY'S REGULAR	
Markdown: \$2.29	\$2.00 T1F
1 @ 2/ \$4.00	
LAY'S CHEDDAR	
Markdown: \$2.29	\$2.00 T1F
RED GOLD KETCHUP 24 OZ	
Markdown: \$0.60	\$0.99 T1F
BST-CH SQZ MUSTARD 8 OZ	\$0.99 T1F
BEST CHOICE HOT DOG BUNS 8-C	\$0.99 T1F
Markdown: \$0.40	
BEST CHOICE HOT DOG BUNS 8-C	\$0.99 T1F
Markdown: \$0.40	
BEST CHOICE HOT DOG BUNS 8-C	\$0.99 T1F
Markdown: \$0.40	
1 @ 3/ \$4.00	
LD HONEY BUNS 10.50Z	
Markdown: \$0.46	\$1.34 T1F
1 @ 3/ \$4.00	
LD OATMEAL PIES 12CT	
Markdown: \$0.46	\$1.34 T1F
1 @ 3/ \$5.00	
KOOL JAMR PCH-MANGO 60 OZ	
Markdown: \$1.33	\$1.67 T1F
1 @ 3/ \$5.00	
KOOL JAMR WTRMLN 10S 60 OZ	
Markdown: \$1.33	\$1.67 T1F
1 @ 3/ \$5.00	
KOOL JAMMER GRAPE 10 60 OZ	
Markdown: \$1.33	\$1.67 T1F
KRAFT BBQ HONEY 17.5 Z	
Markdown: \$0.80	\$0.99 T1F
1 @ 3/ \$4.00	
LD SWISS ROLL	
Markdown: \$0.46	\$1.34 T1F

Net Sales	
Tax exempt 1	\$22.97
TOTAL SALES	\$1.72
	\$22.97

SUB TOTAL	
Visa	\$22.97
# *****4326	\$22.97

Item count	16
Temporary markdown	\$17.13
	\$17.13

Retailer: hgh11115
Term:003 Oper:11
Tender: Visa
S*****4326
Trs Type: PURCHASE

Amount: \$ 22.97

Auth No: 063215 2013/07/03 10:25
TRS ID: 222674713005

Result: 0



Fred's Super Dollar
114 WEST KNIGHT ST
PORTLAND, TN 37148

2645195 CASH

7927 2645 021

999067	BRIMS TORTILLA CHI	1B	1.50
999067	BRIMS TORTILLA CHI	1B	1.50
999067	BRIMS TORTILLA CHI	1B	1.50
044064	ICED ANIMAL COOKIE	1B	1.50
044064	ICED ANIMAL COOKIE	1B	1.00
066522	1302 INST MASHED P	1B	1.00
066522	1302 INST MASHED P	1B	1.75
008329	FREDS CRNY PNUT BU	1B	1.75
600873	TOASTEN FR STRWBRY	1B	2.50
600938	TOASTEN FR BLBRY 6	1B	1.00
819204	FREDS MAC N CHEESE	1B	1.00
600873	TOASTEN FR BLBRY 6	1B	1.00
600938	TOASTEN FR STRWBRY	1B	.50
064928	TOASTEN FR BLBRY 6	1B	1.00
039658	LANCE NIPCHEE CRAC	1B	1.00
039658	LANCE NIPCHEE CRAC	1B	1.00
039653	LANCE TOASTCHEE CR	1B	1.00
039660	LANCE CHOC O LUNCH	1B	1.00
049216	LANCE CAPTAIN WAFE	1B	1.00
039660	LANCE CHOC O LUNCH	1B	1.00
049216	LANCE CAPTAIN WAFE	1B	1.00
029673	LANCE 24CT COOKIES	1B	1.00
806013	LANCE 24CT COOKIES	1B	1.00
806013	DIPPABLES 5	1B	1.00

3690 STAUFFERS 6PK WHAL	1B	2.00
3690 STAUFFERS 6PK WHAL	1B	2.00
3690 STAUFFERS 6PK WHAL	1B	2.00
1024 SNACK PACK CHOC/CA	1B	2.00
170 SNACK PACK 4PK MIL	1B	1.00
158 HUNTS SNK PK 4PK V	1B	1.00
24 SNACK PACK CHOC/CA	1B	1.00
4 HUNTS SNK VANILLA	1B	1.00
8 HUNTS SNK PK 4PK V	1B	.95
3 HUNTS SNK PK 4PK V	1B	1.00
SNACK PACK CHOC/CA	1B	1.00
SNACK PACK 4PK MIL	1B	1.00
SHULTZ 120Z M. PRET	1B	1.00
SHULTZ 120Z STK PR	1B	1.00
CG SPG WATER 6PK	1B	1.00
6 SPG WATER 6PK	1B	1.00

30 THOMAS/MONIQUE
 NUMBER *****4326
 Card
 87.85

 ENTER FOR A CHANCE TO WIN
 \$100 Fred's Gift Card!

Share Your Opinion With Us!

Complete our
 survey in the next 7 days and be
 entered for a chance to win one
 of Ten \$100 Fred's Gift Cards
 given away monthly!

Please go to
www.fredsinc.com/survey

Tran:7927 Store:2645 Term:021

YOU COULD HAVE EARNED VALUABLE POINTS
 BY USING A smartcard.

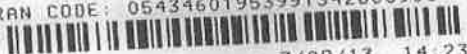
ASK YOUR CASHIER ABOUT
 THE smartcard AND START EARNING
 TODAY!

IF YOU ALREADY HAVE A CARD, CALL
 800-374-7417 ext. 2163
 FOR ASSISTANCE

CUSTOMER HOTLINE 800-374-7417 EXT.8255

TAX ID: 620681064

TRAN CODE: 05434601953991342608906



7/09/13 14:23

Visit www.fredsinc.com website

[Handwritten Signature]

ENTER FOR A CHANCE TO WIN
\$100 Fred's Gift Card!

Share Your Opinion With Us!

Complete our
survey in the next 7 days and be
entered for a chance to win one
of Ten \$100 Fred's Gift Cards
given away monthly!

Please go to
www.fredsinc.com/survey

Tran:7927 Store:2645 Term:021

YOU COULD HAVE EARNED VALUABLE POINTS
BY USING A smartcard.

ASK YOUR CASHIER ABOUT
THE smartcard AND START EARNING
TODAY!

IF YOU ALREADY HAVE A CARD, CALL
800-374-7417 ext. 2163
FOR ASSISTANCE

CUSTOMER HOTLINE 800-374-7417 EXT.8255

TAX ID: 620681064

TRAN CODE: 05434601953991342608906



7/09/13 14:23

Visit www.fredsinc.com website



Fred's Super Dollar
114 WEST KNIGHT ST
PORTLAND, TN 37148

2645195 CASH

7927 2645 021

999067	BRIMS TORTILLA CHI	1B	1.50
999067	BRIMS TORTILLA CHI	1B	1.50
999067	BRIMS TORTILLA CHI	1B	1.50
044064	ICED ANIMAL COOKIE	1B	1.00
044064	ICED ANIMAL COOKIE	1B	1.00
066522	130Z INST MASHED P	1B	1.00
066522	130Z INST MASHED P	1B	1.75
005329	FREDS CRMY PNUT BU	1B	1.75
600873	TOASTEM FR STRWBRY	1B	2.50
600938	TOASTEM FR BLBRY 6	1B	1.00
600938	TOASTEM FR BLBRY 6	1B	1.00
819204	FREDS MAC N CHEESE	1B	1.00
819204	FREDS MAC N CHEESE	1B	.50
600873	TOASTEM FR STRWBRY	1B	.50
600938	TOASTEM FR BLBRY 6	1B	1.00
064928	TOASTEM FR S'MORES	1B	1.00
039658	LANCE NIPCHEE CRAC	1B	1.00
039658	LANCE NIPCHEE CRAC	1B	1.00
039653	LANCE TOASTCHEE CR	1B	1.00
039653	LANCE TOASTCHEE CR	1B	1.00
039660	LANCE CHOC O LUNCH	1B	1.00
039660	LANCE CHOC O LUNCH	1B	1.00
049216	LANCE CAPTAIN WAFE	1B	1.00
039660	LANCE CHOC O LUNCH	1B	1.00
049216	LANCE CAPTAIN WAFE	1B	1.00
029673	LANCE 24CT COOKIES	1B	1.00
029673	LANCE 24CT COOKIES	1B	1.00
806013	DIPPABLES 5 PK CHE	1B	1.35
806013	DIPPABLES 5 PK CHE	1B	1.35
938718	DIPPABLES 5 PK. CH	1B	1.35
938718	DIPPABLES 5 PK. CH	1B	1.35
938718	DIPPABLES 5 PK. CH	1B	1.35
066607	HERSHEY MLK. CHOC S	1B	1.35
066607	HERSHEY MLK. CHOC S	1B	1.00
066607	HERSHEY MLK. CHOC S	1B	1.00
066607	HERSHEY MLK. CHOC S	1B	1.00
044066	ANIMAL CRACKER BAG	1B	1.00
044066	ANIMAL CRACKER BAG	1B	1.00
044064	ICED ANIMAL COOKIE	1B	1.00
035760	POP WVR 8PK XBTR P	1B	1.00
086711	FREDS HONEY GRAHAM	1B	2.00
045474	POP WEAVER BUTTER	1B	1.60
035760	POP WVR 8PK XBTR P	1B	2.00
035760	POP WVR 8PK XBTR P	1B	2.00
086711	FREDS HONEY GRAHAM	1B	2.00
086711	FREDS HONEY GRAHAM	1B	2.00
600873	TOASTEM FR STRWBRY	1B	1.60
064928	TOASTEM FR S'MORES	1B	1.00
064928	TOASTEM FR S'MORES	1B	1.00
064928	TOASTEM FR S'MORES	1B	1.00
029690	STAUFFERS 6PK WHAL	1B	1.00
029690	STAUFFERS 6PK WHAL	1B	2.00
029690	STAUFFERS 6PK WHAL	1B	2.00
029690	STAUFFERS 6PK WHAL	1B	2.00
623024	SNACK PACK CHOC/CA	1B	2.00
030170	SNACK PACK 4PK MIL	1B	1.00
426458	HUNTS SNK PK 4PK V	1B	1.00
623024	SNACK PACK CHOC/CA	1B	1.00
062514	HANDI SNK VANILLA	1B	1.00
426458	HUNTS SNK PK 4PK V	1B	.95
623024	SNACK PACK CHOC/CA	1B	



WELCOME TO PORTLAND H.G. HILLS
112 West Knight St.
(615)-325-7478

#072-002 7/12/2013 09:42:53 Kelste
Inv#:00630911 Trs#:631799 999999999999
Tax Exempt

7 @ \$1.98 each \$13.86 T
KOOL JAMMER
Markdown: \$7.07
BEST CHOICE CHDR CHEESE SAUC \$7.59

Net Sales \$21.45
Tax exempt 1 \$1.61
TOTAL SALES \$21.45

SUB TOTAL \$21.45
Visa \$21.45

*****4326

Item count 8
Temporary markdown \$7.07
\$7.07

Retailer: hghill115
Term:002 Oper:23
Tender: Visa
S*****4326
Trs Type: PURCHASE

Amount: \$ 21.45

Auth No: 00767
TRG

Result Code: 00-0
Result: APPROVED

CUSTOMER COPY

THANK YOU
For Shopping at S & C Food
VISIT WWW.HGHILLS.COM
FOR WEEKLY ADS AND MORE



Fred's Super Dollar
114 WEST KNIGHT ST
PORTLAND, IN 37148

2645187 CASH 8951 2645 021

011673 POP WEAVER LT. BUT 1F 1.00
011673 POP WEAVER LT. BUT 1F 1.00
TOTAL 2.00

Thank you THOMAS/MONIQUE
ACCOUNT NUMBER *****4326
VISA Card 2.00

ENTER FOR A CHANCE TO WIN
\$100 Fred's Gift Card!

Share Your Opinion With Us!

Complete our
survey in the next 7 days and be
entered for a chance to win one
of Ten \$100 Fred's Gift Cards
given away monthly!

Please go to
www.fredsinc.com/survey

Trans:8951 Store:2645 Term:021

YOU COULD HAVE EARNED VALUABLE POINTS
BY USING A smartcard.

ASK YOUR CASHIER ABOUT
THE smartcard AND START EARNING
TODAY!

IF YOU ALREADY HAVE A CARD, CALL
800-374-7417 ext. 2163
FOR ASSISTANCE

CUSTOMER HOTLINE 800-374-7417 EXT. 8255

TAX ID: 620681064

TRAN CODE: 05430904010991742608202



7/12/13 10:14

Visit www.fredsinc.com website



Fred's Super Dollar
114 WEST KNIGHT ST
PORTLAND, TN 37148

2645187 CASH

8950 2645 021

089468	FREDS FOAM BOWL 20	1F	1.00
089468	FREDS FOAM BOWL 20	1F	1.00
089468	FREDS FOAM BOWL 20	1F	1.00
089468	FREDS FOAM BOWL 20	1F	1.00
240583	FREDS FOAM CUP 12	1F	1.00
057825	FREDS FOAM CUP 8OZ	1F	1.00
057825	FREDS FOAM CUP 8OZ	1F	1.00
TOTAL			7.00

Thank you THOMAS/MONIQUE

ACCOUNT NUMBER *****4326
VISA Card 7.00

ENTER FOR A CHANCE TO WIN
\$100 Fred's Gift Card!

Share Your Opinion With Us!

Complete our
survey in the next 7 days and be
entered for a chance to win one
of ten \$100 Fred's Gift Cards
given away monthly!

Please go to
www.fredsinc.com/survey

Tran:8950 Store:2645 Term:021

YOU COULD HAVE EARNED VALUABLE POINTS
BY USING a smartcard.

ASK YOUR



WELCOME TO PORTLAND H.G. HILLS
112 West Knight St.
(615)-325-7478

#022-003 7/3/2013 10:26:13 Kim Felts
Inv#:00184131 Trs#:184612
Tax Exempt

999999999999

HOME CITY ICE 22LB \$3.89 TIF

Net Sales \$3.89
Tax exempt 1 \$0.29
TOTAL SALES \$3.89

SUB TOTAL \$3.89
Visa \$3.89
*****4326

Item count
Retailer: hghill118
Term:003 Oper:11
Tender: Visa
S*****4326
Trs Type: PURCHASE

Amount: \$ 3.89

Auth No: 085613 2013/07/03 10:26
TRS ID: 222174641391

Result Code: 00-0
Result: APPROVED

CUSTOMER COPY

THANK YOU
For Shopping at S & C Foods
VISIT WWW.HGHILLS.COM
FOR WEEKLY ADS AND MORE



WELCOME TO PORTLAND H.G. HILLS
112 West Knight St.
(615)-325-7478

#022-002 7/19/2013 08:05:04 Kelsie
Inv#:00633794 Trs#:634694
Tax Exempt 999999999999

3 @ 3/ \$10.00
NESTLE PURE LIFE WATER 24PK \$10.00 T1F
 Markdown: \$7.37
NUTRI-GRAIN BAR/STRAWBERRY \$2.69 T1F
 Markdown: \$0.90
MINI CRISPS \$2.79 T1F
 Markdown: \$1.00
MINI CRISPS \$2.79 T1F
 Markdown: \$1.00
TURBO FRUIT SNACKS 10 CT \$2.19 T2F
 Markdown: \$0.00
DISNEY FRUIT SNACK CLASSIC \$2.19 T2F
 Markdown: \$0.80
DISNEY FRUIT SNACK SUPER MAR \$2.19 T2F
 Markdown: \$0.80
NUTRI-GRAIN BAR/BLUEBERRY \$2.69 T1F
 Markdown: \$0.90
NUTRI-GRAIN BAR/BLUEBERRY \$2.69 T1F
 Markdown: \$0.90
NUTRI-GRAIN BARS/CHERRY \$2.69 T1F
 Markdown: \$0.90
NUTRI-GRAIN APPLE BARS \$2.69 T1F
 Markdown: \$0.90
100 CAL LORNA DOONE SHORTBRE \$2.79 T1F
 Markdown: \$0.40
100 CAL LORNA DOONE SHORTBRE \$2.79 T1F
 Markdown: \$0.40
OREO 100 CALORIE PACKS \$2.79 T1F
 Markdown: \$0.40
OREO 100 CALORIE PACKS \$2.79 T1F
 Markdown: \$0.40
CHIP AHOY 100 CALORIE PACKS \$2.79 T1F
 Markdown: \$0.40
CHIP AHOY 100 CALORIE PACKS \$2.79 T1F
 Markdown: \$0.40

Net Sales \$52.34
Tax exempt 1 \$3.32
Tax exempt 2 \$0.61
TOTAL SALES \$52.34

SUB TOTAL \$52.34
Visa \$52.34
*****4326

Item count 19
Temporary markdown \$18.67
\$18.67

Retailer: hgh11115
Term:002 Oper:23
Tender: Visa
S*****4326
Trs Type: PURCHASE

Amount: \$ 52.34

Auth No: 002355 2013/07/19 08:04
TRS ID: 222676379310

Result Code: 00-0
Result: APPROVED

CUSTOMER COPY

Chuck E. Cheese #068
2070 Gallatin Pike N
515-859-0862

Host: Amanda
ORG

07/19/2013
9:51 AM
10001

Area: Main

Large Pizza	12.99	t
Lg SausageTop	1.99	t
(28) \$6.49 Group Package	181.72	t
(3) Medium Pizza		t
(3) pepperoni		t
(2) Medium Pizza		t
(2) sausage		t
Medium Pizza		t
(28) Group Drink		t
(28) 16 Tokens		
Individual Pizza	5.99	t
In Sausage Top	0.89	t
\$30 Token Saver	30.00	
coupon #1608	-2.00	t

***** RATE YOUR VISIT *****
** Complete our guest survey at: **
** chuckecheese.com/survey **
** on your smart phone or PC **
** so we can continue to improve **
** your Chuck E. Cheese's experience. **
** The survey should take less **
** than 5 minutes. You will need **
** to enter the CODE listed below: **

198 007 000 096 102

** Code valid only 1 time. **

Subtotal	231.58
Tax Exempt #620681064	0.00
Tax	0.00

Order Total 231.58

VISA #XXXXXXXXXXXX4326 231.58
Auth:030619

Tokens 150

Sign-up for money
saving coupons and monthly
newsletters at
www.chuckecheese.com

--- Check Closed ---

DOLLAR GENERAL STORE #020
414 HIGHWAY 52 W
PORTLAND, TN 37148-1406
(615) 325-7972

ORGANIZATION NAME
SUMNER COUNTY BOARD OF EDUCATI
ADDRESS 695 EAST MAIN STREET
GALLATIN, TN
370662472

TAX EXEMPT SALE

FASH BARREL STICK PEN	430000164554-140	1.00
FASH BARREL STICK PEN	430000164554-140	1.00
FASH BARREL STICK PEN	430000164554-140	1.00
FASH BARREL STICK PEN	430000164554-140	1.00
CAP ERASERS	430000164080-140	1.00
CAP ERASERS	430000164080-140	1.00
CAP ERASERS	430000164080-140	1.00
8 PK FASHION PENCILS	430000164165-140	1.00
8 PK FASHION PENCILS	430000164165-140	1.00
8 PK FASHION PENCILS	430000164165-140	1.00
8 PK FASHION PENCILS	430000164165-140	1.00
8 PK FASHION PENCILS	430000164165-140	1.00
8 PK FASHION PENCILS	430000164165-140	1.00
8 PK FASHION PENCILS	430000164165-140	1.00
8 PK FASHION PENCILS	430000164165-140	1.00
7PK MECHANICAL PENCIL	430000164073-140	1.00
7PK MECHANICAL PENCIL	430000164073-140	1.00
7PK MECHANICAL PENCIL	430000164073-140	1.00
7PK MECHANICAL PENCIL	430000164073-140	1.00
7PK MECHANICAL PENCIL	430000164073-140	1.00
REWARD ERASERS	672125017647-140	1.00
REWARD ERASERS	672125017647-140	1.00
REWARD ERASERS	672125017647-140	1.00
REWARD ERASERS	672125017647-140	1.00
REWARD ERASERS	672125017647-140	1.00
REWARD ERASERS	672125017647-140	1.00
2PK MINI HIGHLIGHTER	430000156665-140	8.00

TOTAL
Visa

\$33.00
\$33.00

*****4326
EXPIRY: **/** SWIPED
AUTH# 061191
REFERENCE# 33229595

CUSTOMER COPY

ITEMS 26 2013-07-22 20:35:34 02310 04 0587



899229496325239216115942919913173115231124

-----CUT HERE-----

We value your opinion!
Be the next \$1,000 Winner!
3 winners per month.
Complete a survey about today's visit:
Call 1.866.214.5750
Or visit www.dollargeneralsurvey.com

0229-1463-9112-295
Para completar un estudio
De esta tienda en Español y entrar
En unos sorteos para ganar \$1,000.
Por favor llame: 1.866.214.5750
Visita www.dollargeneralsurvey.com
To report survey technical difficulties,
Please call 1 800.382.4748 for help.

Save Time. Save Money.

**J.W. Wiseman Elementary
922 S. Broadway
Portland, TN 37148**

DOCUMENT TO SUPPORT DISBURSEMENT

(Use when receipt or invoice cannot be provided)

Name of person receiving payment Wal-Greens
Purpose of disbursement Summer Craft
Account to be charged 12.99
Amount of check _____ Check # _____

Person receiving payment:

Signature _____

Social Security # _____

Address _____

City, State, Zip Code _____

Phone number _____

Date _____

As per the Sumner County Board of Education, all sports officials, security officers, contract laborers, REFUNDS to parents must fill out this form; return it to the school bookkeeper to be paid.

Signature of Principal

Date

Walgreens

#11129 104 HIGHWAY 52 W
PORTLAND, TN 37148
615-325-4058

210 7462 0021 07/22/2013 7:52 PM

TOOTSIE BN POP SP/SM .450Z8S DISP
07172002583 8.40 SALE

14 @ 0.60
REGULAR PRICE 1.19
SAVINGS 8.26

(S)JOLLY RNCRR FRT CHW 1.3ZWF13Z
01070051905 5.07 SALE

3 @ 1.69
REGULAR PRICE 3.29
SAVINGS 4.80

TOTAL 13.47
VISA ACCT 4326 13.47
CHANGE 1.00

STORE ADVERTISED SAVINGS 13.06

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS
ON HUNDREDS OF ITEMS IN-STORE AND
ONLINE? SEE OUR WEEKLY AD FOR MORE
INFORMATION. RESTRICTIONS APPLY. SEE
PROGRAM RULES FOR DETAILS. PLEASE GO
TO WALGREENS.COM/BALANCE.

RFN# 1112-9217-4628-1307-2203



TOTAL SAVINGS \$13.06
SAVINGS VALUE 49%

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WAGCARES.COM

or call toll free

1-800-658-1584

within 72 hours to take a short
survey about this Walgreens visit

SURVEY#

1112-9217-462

PASSWORD

8130-7220-321

For contest rules, see store or
WWW.WAGCARES.COM



Fred's Super Dollar
114 WEST KNIGHT ST
PORTLAND, TN 37148

2645059 CASH 0259 2645 023

013005	COLORTEX ART NAPKI	1N	1.00
020570	FREDS PLASTIC CUP	1B	1.65
553581	FREDS 48CT SPOONS	1B	1.00
553581	FREDS 48CT SPOONS	1B	1.00
553581	FREDS 48CT SPOONS	1B	1.00
553581	FREDS 48CT SPOONS	1B	1.00
556831	FREDS 48CT FORKS P	1B	1.00
556831	FREDS 48CT FORKS P	1B	1.00
020570	FREDS PLASTIC CUP	1B	1.65
020570	FREDS PLASTIC CUP	1B	1.65
020570	FREDS PLASTIC CUP	1B	1.65
TOTAL			13.60

Thank you THOMAS/MONIQUE
ACCOUNT NUMBER *****4326
VISA Card 13.60

* ENTER FOR A CHANCE TO WIN *
* \$100 Fred's Gift Card! *

* Share Your Opinion With Us! *

* Complete our *
* survey in the next 7 days and be *

* entered for a chance to win one
* of Ten \$100 Fred's Gift Cards
* given away monthly!
*
* Please go to
* www.fredsinc.com/survey
*
* Tran: 6299 Store: 2645 Term: 023
*

YOU COULD HAVE EARNED VALUABLE POINTS
BY USING A smartcard.

ASK YOUR CASHIER ABOUT
THE smartcard AND START EARNING
TODAY!

IF YOU ALREADY HAVE A CARD, CALL
800-374-7417 ext. 2163
FOR ASSISTANCE

CUSTOMER HOTLINE 800-374-7417 EXT. 8255

TAX ID: 620681064

TRAN CODE: 05439247596991842958607



7/25/13 8:32

* CONGRATULATIONS!
* Your Purchase Earned You
* 1 Bonus Tickets
*
* Thanks For Playing
* Fred's Explore The Store Game
* Shop, Play, Win
*

Visit www.fredsinc.com website



Fred's Super Dollar
114 WEST KNIGHT ST
PORTLAND, TN 37148

2645059 CASH 2645 023

064928	TOASTEN FR S'MORES	1B	1.00
600946	TOASTEN FR FUDGE 6	1B	1.00
600946	TOASTEN FR FUDGE 6	1B	1.00
064928	TOASTEN FR S'MORES	1B	1.00
032338	FREDDIE O'S 180Z	1N	2.00
REG: 2.25	YOU SAVED: .25		
032338	FREDDIE O'S 180Z	1N	2.00
REG: 2.25	YOU SAVED: .25		
032338	FREDDIE O'S 180Z	1N	2.00
REG: 2.25	YOU SAVED: .25		
607622	D RAY'S 6CT AP*CLR	1B	1.00
772232	TOASTEN FR CHERRY	1B	1.00
772232	TOASTEN FR CHERRY	1B	1.00
600946	TOASTEN FR FUDGE 6	1B	1.00
600873	TOASTEN FR STRWBRY	1B	1.00
600938	TOASTEN FR BLBRY 6	1B	1.00
600938	TOASTEN FR BLBRY 6	1B	1.00
600873	TOASTEN FR STRWBRY	1B	1.00
TOTAL			18.00

Thank you THOMAS/MONIQUE
ACCOUNT NUMBER *****4326
VISA Card 18.00

* ENTER FOR A CHANCE TO WIN *
* \$100 Fred's Gift Card! *

10:24:00 AM 7/26/2013
Build-A-Bear Workshop

Build-A-Bear Workshop®
Opry Mills
Nashville, TN 37214
Telephone: (615)823-3182

7/26/2013 Invoice: 047254 Store: 019 02
Cashier: Samantha

Customer Name:
Customer Number:
Bday Part: Gift

SALE

monique thomas
825176456

Part: 10: 07187931
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018742 PEANUT BUTTER CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018742 PEANUT BUTTER CUB 12.00E
018742 PEANUT BUTTER CUB 12.00E
019157 CUTE CARAMEL PUP 12.00E
015282 BEAREMY III 10.00E
018742 PEANUT BUTTER CUB 10.00E
018742 PEANUT BUTTER CUB 10.00E
018742 PEANUT BUTTER CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018742 PEANUT BUTTER CUB 10.00E
018742 PEANUT BUTTER CUB 10.00E
018742 PEANUT BUTTER CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018742 PEANUT BUTTER CUB 10.00E
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018742 PEANUT BUTTER CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018742 PEANUT BUTTER CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018742 PEANUT BUTTER CUB 10.00E
018179 LIL ALMOND CUB 10.00E
018742 PEANUT BUTTER CUB 10.00E

Subtotal
Tax Exempt No.620681064

Total
Visa

Card No. XXXXXXXXXXXX4326 <S>
Expiration Date XX/XX
Auth. No. 004402
13/07/26 - 10:23

Purchase

APPROVED

Please retain for Your Records

Item(s) Sold: 35
Item(s) Returned: 0

Thank you beary much!
WWW.BUILDBEAR.COM

YOUR FEEDBACK IS BEARY IMPORTANT TO US
Please go to www.buildbear.com/survey
to answer a few questions about
your experience and for complete
official rules.
Enter for a chance to win \$1000 USD.
Survey Receipt Code valid for 10 days.

User ID: 0019-47254
Password: 4905-2602-07

You have earned FREE virtual stuff on
bearville.com!

Receipt Code: 0019-047254-4905-260207

Expires one year after date of issue.
Visit bearville.com
to redeem your code.



019002047254072613

10:54:00 AM 7/26/2013
Build-A-Bear Workshop

Build-A-Bear Workshop®
Opry Mills
Nashville, TN 37214
Telephone: (615)823-3182

7/26/2013 Invoice: 047255 Store: 019 02
Cashier: Samantha


Customer Name: monique thomas
Customer Number: 825176456

018985 SMILEY FACE TEE	6.00E
019643 BASIC CAMI W	5.00E
020171 WT BLNG BOW SNGLS	4.50E
017490 BLACK LEGGING	5.00E
019613 FSH HRT JELLY II	7.00E
020029 ANIMAL TANKINI	10.50E
019613 FSH HRT JELLY II	7.00E
013845 AVIATOR SNGLS	4.50E
018742 PEANUT BUTTER CUB	10.00E
020381 JUS TURQ SKT ST	13.50E
020174 RNBW LOUVERZ SNGL	4.50E
020266 STAR PJ	10.50E
016567 BLONDE GLOW WIG	7.00E
019536 HALTR TULLE DRESS	12.50E
017366 WHITE HEELS	7.50E
019613 FSH HRT JELLY II	7.00E
019495 DIAG RUF KNIT SKT	6.50E
019643 BASIC CAMI W	5.00E
020029 ANIMAL TANKINI	10.50E
019613 FSH HRT JELLY II	7.00E
002143 AMERICAN FLAG	1.50E
015363 DIGITAL CAMO KHKI	13.50E
016877 UNV ROAR II	4.00E
015363 DIGITAL CAMO KHKI	13.50E
018905 ARMY OFFICER UNIF	13.50E
002143 AMERICAN FLAG	1.50E
013845 AVIATOR SNGLS	4.50E
018905 ARMY OFFICER UNIF	13.50E
020263 JUS DIP DYE DRESS	13.50E
019613 FSH HRT JELLY II	7.00E
019985 RAINBOW SKATE	6.00E
016567 BLONDE GLOW WIG	7.00E
020263 JUS DIP DYE DRESS	13.50E
019599 SLV CRUTCH/CAST	12.50E
020179 IRON MAN COSTUME	16.00E
014987 BLACK RUBBER BOOT	7.50E
020228 SPONGEBOB TEE	7.00E
020227 SB LOUNGE PANTS	7.00E
019214 HARLEY JACKET	12.50E
002141 BOY BRIEFS	4.00E
015363 DIGITAL CAMO KHKI	13.50E
015520 KNIT PANTIES BLK	3.50E
020227 SB LOUNGE PANTS	7.00E
020174 RNBW LOUVERZ SNGL	4.50E
002143 AMERICAN FLAG	1.50E
002143 AMERICAN FLAG	1.50E
019049 LEOPARD PJ	10.50E
019940 PEACE NCKLACE GUM	4.00E
020171 WT BLNG BOW SNGLS	4.50E
018905 ARMY OFFICER UNIF	13.50E
013845 AVIATOR SNGLS	4.50E

Subtotal \$398.50
Amount Coupon Discount -5.00
Coupon No. 2000159
Amount Coupon Discount 5.00
Coupon No. 98737
Tax Exempt No.620681064

Total	\$388.50
Cash	\$19.50
Cash	\$17.50
Cash	\$23.50
Cash	\$26.00
Cash	\$21.50
Cash	\$14.50
Cash	\$15.00
Cash	\$18.00
Cash	\$31.50
Cash	\$12.50
Cash	\$19.00
Cash	\$13.50
Cash	\$17.50
Cash	\$15.00
Cash	\$22.50
Cash	\$17.50
Cash	\$4.50
Cash	\$18.00
Cash	\$18.00
Cash	\$20.00
Visa	\$23.50

Card No. XXXXXXXXXXXX4326 <S>
Expiration Date XX/XX
Auth. No. 025777
13/07/26 - 10:54

Purchase \$ 23.50

APPROVED

Please Retain for Your Records

Item(s) Sold: 51
Item(s) Returned: 0

Thank you beary much!
WWW.BUILDABEAR.COM

YOUR FEEDBACK IS BEARY IMPORTANT TO US
Please go to www.buildabear.com/survey
to answer a few questions about
your experience and for complete
official rules.

Enter for a chance to win \$1000 USD.
Survey Receipt Code valid for 10 days.

User ID: 0019-47255
Password: 3841-2602-07

You have earned FREE virtual stuff on
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Expires one year after date of issue.
Visit bearville.com
to redeem your code.



Aquarium Restaurant
516 Opry Mills Dr
Nashville, TN 214

7/26/2011
11:41 AM

Edmond, Jr. 511.9
Kid's Plate
Edmond Exhibit
Banquet Fee 12.97
Banquet Fee 11.99
Kid's Plate 1.99
Banquet Fee 0.42
Subtotal 48.32
Tax Exempt 62061064 0.00
Tax
Total 48.32
Credit 11.90% 73.46
Total 519.10

Balance Due \$ 519.10

Aqua Luna Restaurant
5110 Old Mill Rd
Hastings, TN 37214

DOB: 07/26/1973
07/26/2013
9/20/2013

Server: Garrett
12:00 PM
End: 12:30 PM

SALT

Visa
Card # 4155 1234 5678 9010
Name: J. Smith
Exp. Date: 12/31/14
Auth. Method: S

Approval: 04446

[Signature]

\$ 44.46
\$ 25.46

Included Gratuity:

Total:

Enter to P. the amount
total amount accrued to the
card issued balance