



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



MEMO STATE

Account Number
 Statement Date
 Statement Activity

** MEMO STATE
 DO NOT REM.

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

**0000000



| Post Date | Tran Date | Reference Number | Transaction Description |
|-----------|-----------|-------------------------|------------------------------------|
| 07-30 | 07-29 | 24226383211400004987165 | WAL-MART #1378 HENDERSONVILLTN |
| 08-06 | 08-05 | 24427333217720015076914 | FOOD LION #0725 GALLATIN TN |
| 08-07 | 08-06 | 24226383218400006675620 | WAL-MART #0674 GALLATIN TN |
| 08-07 | 08-06 | 24226383219400006690553 | T #0674 GALLATIN TN |
| 08-13 | 08-12 | 24226383225400002062452 | T #0674 GALLATIN |
| 08-13 | 08-12 | 24226383225400008293903 | T #0674 GALLATIN |
| 08-21 | 08-20 | 24226383233400001723732 | T #0674 GALLATIN TN |
| 08-21 | 08-20 | 24226383233400001740702 | T #0674 GALLATIN TN |
| 08-27 | 08-26 | 24164073238418177473391 | USPS 47343200635800747 GALLATIN TN |

For Customer Service Call:

1-800-892-7104

Outside the U.S., Call:

1-402-691-7800

Send Billing Inquiries To:

COMMERCE BANK
 PO BOX 411036
 KANSAS CITY MO 64141-1036

Account Number

Account

Purchases &
 Other Charges

Statement Date

AUG 27, 2013

Cash Advances

Credit Limit

\$5,000

Cash Advance Fee

Disputed Amount

\$0.00

Credits

Statement Activity

Report 3120

Run by: Dawn Mann

Header Note:

Cardholder Name:

Expense Report ID:

Expense Report Name:

Date Range:

Description:

Destination:

Expense Report

SEP 03 2013

DAWN MANN
(448500*****1)

0002164108
August

Run Date:
Time:

| Date Occurred | Transaction |
|---------------|-------------|
| 7/29/2013 | Pur |
| 8/5/2013 | Pur |
| 8/6/2013 | Pur |
| 8/6/2013 | Pur |
| 8/12/2013 | Purch |
| 8/12/2013 | Purch |

Allocati
WAL-MT #1376
00000131376
141 10 032 4

FOOD I#0725
0613547VPRY7
141 7032 42

WAL-MA674
000000674
141 732 499

WAL-MA74
000000804
141 73 422

WAL-MAR
000000811
141 73122

WAL-MAR
000000812

2 1

Teddy
Classy
Sub

TR

TR#

2
2
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4

VISA TOTAL
TEND

6
6
6

*** **** 1

9993

08/20/13 10:18:16

CHANGE DUE

ITEMS SOLD

TC# 9092 2014 0123 1475 543



Ask a Pharmacy Sales Associate
can save money on pet medical
08/20/13 10:18:16

CUSTOMER COPY

14(-)3302

HELP US SE

Go to: <https://pos>

TELL US ABC
POSTAL

YOUR OPI

1
D
Dawn
Manning
Custo

Walmart

2.98 0
 2.98 0
 7.88 0
 2.00 0
 2.00 0
 2.00 0
 2.00 0
 4.50 0
 3.11 0
 4.50 0
 4.66 0
 2.98 0
 2.98 0
 2.98 0
 2.98 0
 64.50
 64.50
 64.50

TOTAL
 VISA TEND

**** 1828

849993

B

**** **

655276

08/20/13 10:19:

CHANGE DUE

#

TC# 0767 9785 7896 890:

Ask a Pharmacy Sales Assoc
can save money on pet med
08/20/13 10:19:

***CUSTOMER COPY

141 -

Clerk 14

All sal
Refunc
Th

Go to: |

D
Dawn
Naw

Customer Copy

\$46.00

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Diana
Manning
Customer
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