

2012 Project Clearance Report

Project Name: Seventh Avenue Heritage Festival

Contact Name: Kabir Karriem Telephone: (662) 549-4314

Grant Funds Received: \$15,000.00

Grant Funds Used: \$15,000.00

1) Please provide a brief narrative description of the project:

The 2012 Seventh Avenue Heritage Festival was a three-day celebration of the unique culture and entrepreneurial spirit of what was one of Columbus's most highly profiled business and entertainment districts. During its heyday, Seventh Avenue's Queen City Hotel hosted prominent entertainment. The 2012 festival was a three-day event that featured funk band recording artists ZAPP, Grammy nominee Shirley Brown and Neo-Soul singer Tre' Williams.

2) What was the estimated attendance? How many were from out-of-state?

Attendance for this year's festival was extremely good despite the cold weather and brief storm. During the festival, we conducted a survey to assess how far participants traveled. Once again Alabama dominated in attendance and heavily populated the festival with participants; however, this year we hosted a lot of people from North Mississippi and Tennessee. Many of the vendors again were from out-of-state. We had vendors to travel as far as Georgia, various parts of Alabama. We estimated that a large majority of the crowd was from out of state.

3) What was the estimated direct economic impact? Do not use multipliers in the computations. Please explain the process to determine the impact.

Due to uncontrollable variables and the magnitude of the three-day festival, there is no feasible way to accurately neither estimate nor determine the direct economic impact of this event. The total economic impact has to be determined by professionals utilizing their tools of the trade; however, one would have to notice that during this event people made purchases of gas, food, shopped at local stores, supermarkets and stayed at our hotels, which would have had a positive impact on our local economy.

4) What benefits were received by the City of Columbus and Lowndes County?

Columbus and Lowndes County received enormous benefits related to this year's Seventh Avenue Heritage Festival. The results of these benefits were observed in increased economic expenditures and increased exchange of goods and services throughout the area, the festival facilitated southern hospitality at its best and a nostalgic display of entertainment, celebration and community inclusion. An increased recognition of Columbus and its merchants and venues in local and surrounding areas also received direct

and indirect recognition and publicity via the use of television and print media, through the use of technological networking and internet throughout the United States. The target areas of benefit were Lowndes County. The residual impact of this year's event was also associated with twelve southeastern states as recipient of one of the most Prestigious festival awards. Dedicated blues travelers and historians have now added the City of Columbus to their travel and vacation list to track "Blues" markers and pay respect and homage to landmarks, sites and locations of history.

5) How were funds from the Columbus/Lowndes Convention & Visitors Bureau Local Grants Program used?

This year's funds from the Columbus/Lowndes Convention & Visitors Bureau were utilized for the securing and payment of this years' entertainment.

6) Did the event or festival improve the image of the city and county and/or the State of Mississippi? Please explain.

The Seventh Avenue Heritage Festival continues to improve and expand the image of Columbus Mississippi in several ways since the festival's inception and continued participation. There are three immediate and observable indications of image improvement for the city of Columbus. First, is recognized by the record number of participation each year. Festival participation has either met or exceeded numbers of participation for attendees and vendors of previous years. Second, observations can be made of the increased tax base regarding vendor and participant spending across the county. Residual spending impacts the community approximately a week before and after the main event. This festival has become a notable staple among events throughout Mississippi. The Seventh Avenue Heritage festival has been given the nickname of "The Largest Free Festival In Mississippi". Last but by far not ever least is the top notch of "A" list entertainment that runs synonymous with the name. Participants both near and far clear and mark their calendars months ahead to participate and partake in the festivities. The event has grown to be a cultural cornerstone among promoting the city's hospitality, showcasing increased diversity and serving as a central point of contact, family reunions and gatherings of other large groups and organizations.

7) What was the final project budget? Please list the sources and amount received from all funding sources. Attach copies of receipts and canceled checks.

| | INCOME | |
|----------------------------|---------------|--|
| Source | Amount | |
| Loan | \$7,500.00 | |
| Triangle Credit Union | \$1,000.00 | |
| Mitchell Distributing | \$2,500.00 | |
| Liberty National Insurance | \$1,000.00 | |

| | | |
|----------------------|-----------------|---------------------------|
| Neel-Scharffer | \$500.00 | |
| Vendors | \$2,550.00 | |
| Helen's | \$1,000.00 | |
| CVB | \$7,500.00 | outstanding \$7,500.00 |
| Shane Tompkins | \$350.00 | |
| Lisa Younger Neese | \$100.00 | |
| Acceptance Insurance | \$500.00 | |
| Carl Hogan | \$100.00 | |
| Andy Stewart | \$100.00 | |
| State Farm Insurance | \$1,000.00 | |
| Greg Andrew | \$140.00 | |
| Michael Greer | \$1,000.00 | |
| David Owens | \$300.00 | |
| DACCO | \$1,000.00 | |
| Wal-Mart | \$200.00 | |
| After-Party | \$100.00 | |
| Beer Sales @ Fest | \$900.75 | |
| Holiday Inn (Refund) | \$651.77 | |
| Total | \$29,992.52 | |
| Balance | \$150.17 | |

EXPENSES

| Expense | Category | Price |
|---------------------------|------------------------------------|------------|
| Amiee Shaw | Ad Production | \$100.00 |
| Wilford R. Gowans | Ad Production | \$200.00 |
| WCBI TV | Advertisement \$400.00 outstanding | \$600.00 |
| WTWG | Advertisement | \$200.00 |
| Clean-up | Clean-up | \$150.00 |
| Zapp Band | Entertainment | \$8,500.00 |
| B.J. Miller Band & Show | Entertainment | \$600.00 |
| Crossroad Band & Show | Entertainment | \$500.00 |
| Gospel Entertainment | Entertainment | \$450.00 |
| Shirley Brown Band & Show | Entertainment | \$5,000.00 |
| Tre Williams | Entertainment | \$3,250.00 |
| Rick Mason | Entertainment (Payment Pending) | \$300.00 |
| Holiday Inn | Hotel Rooms | \$1,756.53 |
| Keyboard Rentals | Equipment | \$200.00 |
| Papa C Sound Rental | Equipment | \$150.00 |
| Richie Cousin | Sound Company | \$1,600.00 |
| Millennium Music Center | Stage Top \$650 Payment Pending | \$650.00 |
| Food | Food | \$377.52 |
| FDG Catering | Food | \$300.00 |
| Chevron (gas) | Gas | \$45.00 |
| Murphy USA | Gas | \$59.00 |
| Murphy USA | Gas | \$43.10 |
| Shell | Gas | \$60.00 |

| | | |
|-----------------------------------|-----------------------------|-------------|
| Soco | Gas | \$15.00 |
| | Gas | \$50.00 |
| | Gas | \$37.00 |
| | Gas | \$57.94 |
| | Gas | \$65.00 |
| | Gas | \$20.00 |
| | Gas | \$30.00 |
| Demetrius Hodges | Laborer | \$150.00 |
| Kamal Karriem | Misc | \$375.00 |
| Half F To Go | Misc | \$400.00 |
| Tupelo Trophy | Misc | \$221.52 |
| UPS | Printing | \$64.03 |
| Colossians Williams | Stage Labor | \$50.00 |
| Jeffery Booker | Stage Labor | \$40.00 |
| Leotis Williams | Stage Labor | \$50.00 |
| Patrick Harrison | Stage Labor | \$50.00 |
| Sedrick Henderson | Stage Labor | \$85.00 |
| Ronnie Cohen | Logistics (Payment Pending) | \$100.00 |
| Invitations (Michael Jackson) | Invitations | \$25.00 |
| K-Gray T-Shirts | T-Shirts | \$197.95 |
| Dept. of Revenue | License | \$10.00 |
| Lowe's | Supplies | \$60.42 |
| Military Hardware | Supplies | \$12.81 |
| Office Depot | Printing | \$196.72 |
| Wal-Mart | Supplies | \$17.16 |
| Wal-Mart | Supplies | \$5.77 |
| Airline Tickets(American Airline) | Travel | \$347.20 |
| Enterprise Leasing Co. | Car Rental | \$219.71 |
| Mitchell Disturbing | | |
| Budweiser | Beer | \$797.97 |
| T.P. Harris Elks Lodge | Rental | \$400.00 |
| Carolyn Karriem | Worker | \$600.00 |
| Total | | \$29,842.35 |

8) Do you intend to apply for a Local Grant from the Columbus/Lowndes Convention & Visitors Bureau for this event next year?

Yes!! The Seventh Avenue Heritage Committee will apply for the Local Grant next year.

9) Additional Comment/Suggestions:

The financial information provided in this document is certified to be true and correct.

Signature:

Katri Kari

Date:

11/13/2012

KIM COLE PRESENTS
892 WAY RD
CANTON MS
(318) 317-5405 (888) 227-7315
kimcole2231@gmail.com
www.kimcolepresents.com

ARTIST PERFORMANCE CONTRACT

AGREEMENT made this 6th day of August, 2012 by and between Tre' Williams (hereinafter referred to as Artist) Kabir Karriem /7th Ave Heritage Festival Committee (hereinafter referred to as Promoter). It is mutually agreed to by both parties, Promoter hereby engages Artist to perform upon all terms and conditions, including those contained in the attached rider of this agreement:

1. City & State: Columbus MS
2. Venue & Complete Address – 2012 7th Ave Festival , Columbus MS
3. Date: October 6th 2012
4. Length of Show: TBA
5. Show Time: 7:00 pm
6. Sound Check Time: TBA
7. Contact Person: Kabir Karriem
8. Contact Number: 662-549-4314

9. Full Price Agreed Upon: \$3,250 – Three Thousand Two Hundred, Fifty Dollars

A non-refundable deposit is mandatory to secure this date. All deposits must be paid by certified check, bank wire, or cash, to: Artist, or artist rep.

For this show, a deposit of \$1,625.00 – One Thousand Six Hundred, Twenty Five dollars the remaining of balance \$1,625.00 - One Thousand Six Hundred, Twenty Five dollars is due paid to Artist or other designee upon Artist arrival to hotel or sound check. The final payment must be made in cash only.

10. Promoter will provide professional sound and light company for event at no cost to the Artist.
11. Promoter must provide must provide hotel accommodations for artist, band, and road crew. Total rooms (5) 2 kings and 3 doubles all rooms must be approved by road manager.
12. Promoter will provide 1 round trip airfare from LaGuardia airport to Jackson Ms.

KIM COLE PRESENTS
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www.kimcolepresents.com

13. Promoter must provide designated area at venue for Artist to take pictures, sell merchandise and meet and greet fans at no cost to the Artist. If venue requires fees for vendor spots, Promoter is responsible for those fees
14. This is the only contract between Artist and Promoter, only valid if signed by both parties

NOTE: It is expressly understood and agreed that KIM COLE is acting hereunder solely in the capacity of agent for Artist. KIM COLE is not a party to this contract, and shall not be liable or responsible in any way for the acts or omissions of Artist, nor for any failure by artist to adequately perform or comply with any term or condition hereof

Promoter Karla Kammak
Sept 7, 2012

Artist or Rep: Kim Cole 9.24.2012



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

The image shown below represents an official copy of the original document as processed by our institution

| | | |
|---|---|-----------------------|
| Name | <u>Columbus-Lowndes Improvement Society</u> | 101297 |
| Account No | <u>47953039</u> | Date <u>9-7-12</u> |
| Pay to the Order of | <u>Tracey Williams</u> | \$ <u>1625.00</u> |
| | <u>One Thousand Six Hundred, twenty five & 00/100</u> | Dollars |
| Right Where You Are INFO@MS 1-800-797-7711 | | |
| For | <u>Artial Performance</u> | <u>Abdul K. Lamin</u> |
| MICR line: <u>⑆084201278⑆ 47953039⑈ 01297</u> | | |

0129 09/12/12 10058308-50-30 1625.00

2886691876

Tracey Williams



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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| | | |
|---|---|-----------------------------|
| Name | <i>Columbus Lowndes Improvement Society</i> | 101301 |
| Account No | <i>47953039</i> | Date <i>October 6, 2012</i> |
| Pay to the Order of | <i>Cash</i> | \$ <i>1625.00</i> |
| <i>One-thousand six-hundred and twenty-five</i> | | |
| Right Where You Are INFO LINE 1-888-797-7111 | | |
| For | <i>The Williams</i> | <i>Abdul K. Lawrence</i> |
| ⑆084201278⑆ | | 47953039 01301 |

01301 10/09/12 21160001-10-65 1625.00

| | | | |
|-------------|-----------------------|-------------------------|---------|
| ⑆084201278⑆ | 47953039 | 000031 10/06/2012 09:42 | 1625.00 |
| 5 | 85-1277/842 420 08271 | | |

Abdul K. Lawrence

DDA STATEMENT HISTORY

COLUMBUS LOWNDES IMPROVEMENT SOCIETY Account 000-000-00 [REDACTED]
1326 15TH ST N Date Last Statement 10/31/12
COLUMBUS MS 39701-3610 Date This Statement 11/05/12

*** DDA TRANSACTIONS ***

| Beginning Balance | Checks/Other Nbr | Debits Total Amount | Deposits/Other Nbr | Credits Total Amount | Ending Balance |
|-------------------|------------------|---------------------|--------------------|----------------------|----------------|
| [REDACTED] | 18 | [REDACTED] | 4 | [REDACTED] | [REDACTED] |

| Date | Check Nbr | Amount | TP | Transaction Description | Balance |
|-------|------------|------------|----------------|-------------------------|------------|
| 09/12 | [REDACTED] | [REDACTED] | | [REDACTED] | [REDACTED] |
| 09/12 | | [REDACTED] | | [REDACTED] | [REDACTED] |
| 09/13 | | [REDACTED] | | [REDACTED] | [REDACTED] |
| 09/13 | | [REDACTED] | | [REDACTED] | [REDACTED] |
| 09/13 | | [REDACTED] | | [REDACTED] | [REDACTED] |
| 09/14 | | [REDACTED] | | [REDACTED] | [REDACTED] |
| 09/17 | | [REDACTED] | | [REDACTED] | [REDACTED] |
| 09/17 | [REDACTED] | [REDACTED] | | [REDACTED] | [REDACTED] |
| 09/17 | | [REDACTED] | | [REDACTED] | [REDACTED] |
| 09/17 | | 347.20 | 00171164945055 | WILLIAMS/TRACE | [REDACTED] |
| 09/18 | | [REDACTED] | | [REDACTED] | [REDACTED] |

PF1-Fwd PF2-Bkwd PF12-Help PA2-Prompt

Rodgers Redding and Associates, Inc.

PROFESSIONAL BOOKING AND MANAGEMENT AGENCY

P.O. BOX 4603

MACON, GEORGIA 31208

SEPTEMBER 26, 2012

KABIR KARRIEM
708 15TH ST. N
COLUMBUS, MS 39701

Dear MR. KARRIEM:

Enclosed please find your completed copy of the contract for the following engagement.

ARTIST: SHIRLEY BROWN & BAND

DATE: SATURDAY/OCTOBER 6, 2012

LOCATION: 7TH AVE HERITAGE FESTIVAL/7TH AVE./COLUMBUS, MS

Good luck on the engagement.

Thank you,

Rodgers Redding
Rodgers Redding & Associates, Inc.

RR/db

Enclosure

cc:

PH#(478)742-8771 FAX#(478)744-0081
E-MAIL ADDRESS*RRSOULMUSI@AOL.COM

ROSEBUD READING AND ASSOCIATES, INC.
P.O. BOX 2009
WACON, MISSISSIPPI 39064
(769) 761-2177
PERSONAL APPEARANCE CONTRACT

AGREEMENT made this the 25th day of SEPTEMBER, 2012, by and between TRISTY BROWN & SONS (hereinafter referred to as "Artist"), and 7th AVE. HERITAGE FESTIVAL / SANDY HARRIS (hereinafter referred to as "Purchaser").

IN CONSIDERATION of the actual promises herein contained, and for other good and valuable consideration, the parties hereto hereby agree as follows:

1. The purchaser hereby engages the Artist to perform upon all the terms and conditions herein set forth, including those on the reverse side hereof, entitled "Additional Terms and Conditions," and including those contained in the rider attached hereto by Artist, which is hereby made a part of the contract.

- a. Place(s) of Engagement: 7th AVE. HERITAGE FESTIVAL / 7th AVE. / COLOMBUS, MISSISSIPPI
- b. Date(s) of Engagement: SEPTEMBER 8, 2012
- c. Number of Shows Per Day: ONE (1)
- d. Time of Show(s)/Performance Time: 1 PM (STARTING TIME 9:15 PM)
- e. Length of Each Show: 90 MINUTES (ADDED GUEST MANDATORY)
- f. Sound Check: YES (ADDED GUEST MANDATORY)
- g. Capacity: 100/SEATED Vicket Seating: YES Guest Potential

2. Unless Agreed Upon: 0 FIVE THOUSAND & NOONE/USD (\$ 5,000.00) (SEE ENCL. #1) --- (\$5,000.00)---

- a. A deposit of \$ 2,500.00 shall be paid by Purchaser to and in the name of the Artist's agent, ROSEBUD READING AND ASSOCIATES, INC not later than 9/10/12, and a further deposit of \$ no later than _____. All deposits shall be paid in the form of cash, cashier's check, money order, or wire transfer. Upon receipt, deposit into agency's commission will be forwarded to artist immediately. If Artist fails to show, perform or cancel without fault of the Promoter/Buyer, Artist must refund Promoter's/Buyer's deposit within 30 hours of notification.
- b. If Purchaser cancels show _____ Artist shall have the right to cancel and the partial payment is forfeited to Artist.
- c. The balance due hereunder shall be paid to Artist or Artist Representative by Purchaser IMMEDIATELY UPON ARRIVAL TO SHOW VENUE, by CASH ONLY.

3. This agreement shall not be effective until signed by both parties and until all deposits are received in accordance with foregoing. PLEASE DO NOT ADVERTISE THIS ENGAGEMENT WITHOUT CONSENT OF THE ARTIST OR SIGNED CONTRACTS AND DEPOSIT RECEIVED BY AGENCY

4. Billing: ARTIST RECEIVES ADD FESTIVAL BILLING & VENUE FEE

5. Special Provision: EMPLOYEES PROVIDE POWER, LIGHTS, TRAVELING AND CATERING AT NO COST TO THE ARTIST.

TERMS WILL BE RENEGOTIATED IF HOUSE IS CANCELED, SHOW IS MOVED TOO OUTSIDE (THERE IS NO MAKEUP FOR RAIN DATES) OR TO A VENUE WITH A LOWER CAPACITY WITHOUT CONSENT FROM AGENT/AGENCY.

6. Other art(s): RAPD AND OTHER ACTS-TRD

7. Purchaser agrees to furnish at its own expense on all that is reasonable and necessary for the proper operation of a suitable theater, hall, auditorium with shall meet all rider requirements. Purchaser, at its Artist's use of music, and shall pay all necessary permits, At Purchaser's expense, and all necessary permits engagement(s).

the date and at the time of each performance herein contained of each performance, including, but not public address system in good working condition, and on expense, will obtain all necessary licenses for, if required. Purchaser agrees to protect for to or licenses required in connection with the

8. It is expressly understood and agreed that ROSEBUD READING AND ASSOCIATES, INC. (including any individual acting on its behalf) is not a party to this contract, the acts or omissions of Artist, nor for any failure by Artist to adequately perform or comply with any term or condition hereof.

ROSEBUD READING AND ASSOCIATES, INC. is acting hereunder ROSEBUD READING AND ASSOCIATES, INC. (including any individual and shall not be liable or responsible in any way for Artist to adequately perform or comply with any term

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals as of the day and year first above written.

CONTINUED ON THE REVERSE SIDE)

"PURCHASER"
Sandy Harris
(Signature)

9/12/12
\$2500.00
dep rec'd
OK

"ARTIST"
Tristy Brown
(Signature)

Name: 7th AVE. HERITAGE FESTIVAL/SANDY HARRIS
Address: 708 12th ST. NORTH/COLOMBUS, MS 39701
Phone: (662) 849-4114/0814

ADDITIONAL TERMS AND CONDITIONS

9. Artist shall have the sole and exclusive control over the production, presentation and performance of the entertainment act in connection with each engagement, including the sole right to designate and change the performing personnel (other than the featured obligation) to designate a representative who shall have sole authority in signing and controlling all sound equipment during artist's performance during each engagement and rehearsal.

10. Artist agrees that Purchaser may use Artist's name, pictures, photographs, and other likenesses in connection with advertising and publicizing the engagement of any product or service. All photographs, pictures and likenesses of Artist, unless provided by Artist for Purchaser's use, shall not be used without prior approval of Artist. Purchaser's right to use Artist's name and likeness as aforesaid shall continue in effect only during the period beginning with the execution of this agreement and terminating upon the date of cancellation of the engagement(s) or upon completion thereof.

11. Artist shall have the exclusive right to sell records, photographs, programs and other type of merchandise on the premises of the place of performance without any participation in the proceeds by Purchaser, subject, however, to conscientious' requirements, if any.

12. No portion of any performance hereunder may be recorded, filmed, taped, or reproduced in any form whatsoever unless Artist's prior written consent is obtained. No interviews will be arranged without Artist's prior approval.

13. Artist's obligations hereunder are subject to detention or prevention by sickness, inability to perform, accidents, failure or delay of means of transportation, acts of God, riot, strikes, labor difficulties, epidemics, any act of any public authority or any other cause, similar or dissimilar, beyond Artist's control. In the event of illness, strike, act of God, governmental regulation of any part thereof, Purchaser shall be obligated and liable to Artist for such proper reasonable amounts of the payment provided for herein as may be due hereunder for any performance(s) which Artist may have rendered up to the time of the inability to perform by reason of such illness or force majeure occurrence.

14. NOTWITHSTANDING ANYTHING CONTAINED HEREIN, INVOLVEMENT WEATHER SHALL NOT BE DEEMED TO BE A FORCE MAJEURE OCCURRENCE, AND THE FOREGONE SHALL REMAIN LIABLE FOR PAYMENT OF THE FULL CONTRACT PRICE EVEN IN THE PERFORMANCE/CANCELS FOR REASONS AS PARAGRAPH BY ANY WEATHER CONDITIONS. ARTIST SHALL HAVE THE SOLE RIGHT TO DETERMINE IF GOOD FAITH WHETHER ANY SUCH WEATHER CONDITIONS SHALL IMPACT THE PAYMENT(S) TO ARTIST. WEATHER OR WAIVER SHALL BE NO DEFENSE FOR RATE DATE, ARTIST/AND SHALL BE SIG RAIN OR ANY OTHER.

15. Purchaser agrees that Artist may cancel the engagement hereunder for any reason without liability by giving the Purchaser written notice thereof at least sixty (60) days prior to the commencement date of the engagement hereunder.

16. Nothing in this agreement shall require the assumption of any act contrary to law or to any rules or regulations of any union, guild or similar body having jurisdiction over the services and personnel to be furnished by Artist to Purchaser hereunder and wherever there is any conflict between any provision of this agreement and any law, rule or regulation, such law, rule or regulation shall prevail and this agreement shall be curtailed, modified, or limited only to the extent necessary to eliminate such conflict.

17. Each of the terms and conditions hereof is of the essence of this agreement and necessary for Artist's full performance hereunder. Those obligations of Purchaser which are to be performed prior to any performance of Artist are conditions precedent which must be performed in full by Purchaser (unless waived in writing by Artist) before Artist is required to perform hereunder. In the event Purchaser fails to make promptly, at the times provided herein, any payment due Artist hereunder, or cancels or postpones any engagement hereunder for any reason (except for a force majeure occurrence) as set forth in paragraph 15 above) without Artist's prior written consent, Purchaser shall be deemed to have substantially and material breach this agreement, relieving Artist of all obligations hereunder. In the event of any material breach by Purchaser, in addition to any other rights or remedies Artist may have, all deposits in Artist's possession shall be retained by Artist for Artist's own account and benefit.

18. All notices required hereunder shall be given in writing at the addresses set forth above. This agreement may not be changed, modified or altered except by written instrument signed by the parties. Neither party may assign this agreement. This agreement shall be construed in accordance with the laws of the State of Georgia. Nothing contained in this agreement shall be construed to constitute the parties as a partnership or joint venture, and Artist shall not be liable in whole or in part of any obligation that may be incurred by Purchaser in carrying out any of the provisions hereof, or otherwise. The person executing this agreement as Purchaser's behalf hereby warrants his authority to do so, and such person hereby personally assumes liability for Purchaser's obligations hereunder.

PURCHASER/BUYER: Valu Kanner
DATE: 9/25/2012

ARTIST/MUSICIAN: [Signature]
DATE: _____



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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| | | |
|---|---|-----------------------|
| Name | <i>Columbus-Lowndes Improvement Society</i> | 101316 |
| Account No | <i>47953039</i> | 86-127/842 684 |
| Date | <i>9-10-2012</i> | |
| Pay to the Order of | <i>Rodgers Redding & Assoc, Inc.</i> | \$ <i>2500.00</i> |
| | <i>Two-thousand five hundred and 00/100</i> | Dollars |
| <small>Right Where You Are</small> <small>800-448-7927</small> | | |
| For | <i>Mirley Brown DEPOSIT</i> | <i>Abdul K. Lamer</i> |
| MICR LINE: <i>⑆084201278⑆ 47953039⑈ 01316 ⑈0000250000⑈</i> | | |

0131 09/12/12 10058311-2-1270 2500.00

| | |
|--|---|
| BANK OF AMERICA, NA ATL ⑆0110991384 E 1693 94 P05 09/11/12 0700632354 | PAY TO THE ORDER OF RODGERS REDDING & ASSOC, INC. ESCROW ACCOUNT BANK OF AMERICA 003-000-94-052 |
|--|---|



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

The image shown below represents an official copy of the original document as processed by our institution

| | | |
|---|---|-----------------------------|
| Name | <i>Columbus Lowndes Improvement Society</i> | 101300 |
| Account No | <i>47953039</i> | Date <i>October 6, 2012</i> |
| Pay to the Order of | <i>Cash</i> | \$ <i>2500.00</i> |
| | <i>Two thousand five hundred</i> | Dollars |
| Right Where You Are TOLL FREE 1-888-707-7711 | | |
| For | <i>Shirley Brown Band</i> | <i>Abdul K. Kameem</i> |
| MICR line: <i>⑆08420⑆278⑆ 47953039⑆ 01300</i> | | |

0130 10/09/12 21160001-10-70 2500.00

| | |
|---|------------------------|
| 85-1277842 620 08271 000032 10/06/2012 09:43 47953039 \$ 2500.00 | <i>Abdul K. Kameem</i> |
|---|------------------------|

Rodgers Redding and Associates, Inc.

PROFESSIONAL BOOKING AND MANAGEMENT AGENCY

P.O. BOX 4603

MACON, GEORGIA 31208

SEPTEMBER 26, 2012

**KABIR KARRIEM
708 15TH ST. N
COLUMBUS, MS 39701**

Dear MR. KARRIEM:

Enclosed please find your completed copy of the contract for the following engagement.

ARTIST: ZAPP & BAND

DATE: SATURDAY/OCTOBER 6, 2012

LOCATION: 7TH AVE HERITAGE FESTIVAL/7TH AVE./COLUMBUS, MS

Good luck on the engagement.

Thank you,

**Rodgers Redding
Rodgers Redding & Associates, Inc.**

RR/db

Enclosure

cc:

**PH#(478)742-8771 FAX#(478)744-0081
E-MAIL ADDRESS*RRSOULMUSI@AOL.COM**

RODGERS REDDING AND ASSOCIATES, INC.
P.O. BOX 4603
MACON, GEORGIA 31208
(478) 742-8771
PERSONAL APPEARANCE CONTRACT

AGREEMENT made this the 5th day of SEPTEMBER, 2012, by and between
ZAPP (hereinafter referred to as "Artist"), and
7th AVE. HERITAGE FESTIVAL / KABIR KARRIEM (hereinafter referred to as Purchaser").

IN CONSIDERATION of the mutual promises herein contained, and for other good and valuable consideration, the parties hereto herabey agree as follows:

1. The purchaser herabey engages the Artist to perform upon all the terms and conditions herein set forth, including those on the reverse side hereof, entitled "Additional Terms and Conditions," and including those contained in the Rider attached hereto by Artist, which is herabey made a part of the contract.

a. Place(s) of Engagement: 7th AVE. HERITAGE FESTIVAL/7TH AVE./COLUMBUS, MISSISSIPPI
b. Date(s) of Engagement: SATURDAY / OCTOBER 6, 2012
c. Number of Shows Per Day: ONE (1)
d. Time of Show(s)/Performance Time: 1 PM (PERFORMANCE TIME 9:15 PM)
e. Length of Each Show: 70 MINUTES
f. Sound Check: TBA (SOUND CHECK MANDATORY)
g. Capacity TBA/OUTSIDE Ticket Scaling TBA Gross Potential _____

2. Price Agreed Upon: \$ EIGHTY-FIVE HUNDRED + RIDER/LODGING (2 KINGS 7 DBLS)-----(\$8,500.00)----

a. A deposit of \$ 4,250.00 shall be paid by Purchaser to and in the name of the Artist's agent, RODGERS REDDING AND ASSOCIATES, INC not later than 9/10/12, and a further deposit of \$ _____, no later than _____. All deposits shall be paid in the form of cash, cashiers' check, money order, or wire transfer. Upon receipt, deposit less agency's commission will be forwarded to Artist immediately. If Artist fails to show, perform or cancel without fault of the Promoter/Buyer, Artist must refund Promoter's/Buyer's deposit within 36 hours of notification.

b. If Purchaser sends only a partial deposit Artist has the right to cancel and the partial payment is forfeited to Artist.

c. The balance due hereunder shall be paid to Artist or Artist Representative by Purchaser IMMEDIATELY UPON ARRIVAL TO SOUND CHECK, by CASH ONLY.

3. This agreement shall not be effective until signed by both parties and until all deposits are received in accordance with foregoing. PLEASE DO NOT ADVERTISE THIS ENGAGEMENT WITHOUT CONSENT OF THE ARTIST OR SIGNED CONTRACTS AND DEPOSIT RECEIVED BY AGENCY

4. Billing: ARTIST RECEIVES 100% FESTIVAL BILLING & CLOSE SHOW

5. Special Provision: EMPLOYER PROVIDE SOUND, LIGHTS, BACKLINE AND CATERING AT NO COST TO THE ARTIST.

TERMS WILL BE RENEGOTIATED IF HOUSE IS CHANGED, SHOW IS MOVED TOO OUTSIDE (THERE IS NO MAKEUP FOR RAIN DATES) OR TO A VENUE WITH A LARGER CAPACITY WITHOUT CONSENT FROM AGENT/AGENCY.

6. Other act(s): SHIRLEY BROWN AND OTHER ACTS-TBA

7. Purchaser agrees to furnish at its own expense on the date and at the time of each performance herein all that is reasonable and necessary for the proper presentation of each performance, including, but not limited to, a suitable theater, hall, auditorium with a public address system in good working condition, and shall meet all Rider requirements. Purchaser, at its own expense, will obtain all necessary licenses for Artist's use of music, and shall pay all amusement taxes, if required. Purchaser agrees to procure for Artist, at Purchaser's expense, and all necessary permits or licenses required in connection with the engagement(s).

8. It is expressly understood and agreed that RODGERS REDDING AND ASSOCIATES, INC. is acting hereunder solely in the capacity of agent for Artist. RODGERS REDDING AND ASSOCIATES, INC. (including any individual acting on its behalf) is not a party to this contract, and shall not be liable or responsible in any way for the acts or omissions of Artist, nor for any failure by Artist to adequately perform or comply with any term or condition hereof.

(ADDITIONAL TERMS AND CONDITIONS CONTINUED ON THE REVERSE SIDE)

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals as of the day and year first above written.

"PURCHASER"
Kabir Karriem
(Signature)

9/12/12
\$4250.00
deposited
COICK
"ARTIST"
[Signature]
Phone: 937-238-2629

Name: 7th AVE. HERITAGE FESTIVAL/KABIR KARRIEM
Address: 70B 15th ST. NORTH/COLUMBUS, MS 39701
Phone: (662) 549-4314/CELL

9. Artist shall have the sole and exclusive control over the promotion, presentation and presentation of the entertainment unit in connection with each engagement, hereunder including the sole right to designate and change the performing personnel (other than the featured Artist). Artist shall have the right (but not the obligation) to designate a representative who shall have sole authority in mixing and controlling all sound equipment during Artist's performances during each engagement and rehearsal.

10. Artist agrees that Purchaser may use Artist's name, pictures, photographs, and other likenesses in connection with advertising and publicizing the engagement(s) hereunder, but such use shall not be an endorsement of any product or service. All photographs, pictures and likenesses of Artist, unless provided by Artist for Purchaser's use, shall not be used without prior approval of Artist. Purchaser's right to use Artist's name and likeness as aforesaid shall continue in effect only during the period beginning with the execution of this agreement and terminating upon the date of cancellation of the engagement(s) or upon completion thereof.

11. Artist shall have the exclusive right to sell records, photographs, programs and other type of merchandise on the premises of the place of performance without any participation in the proceeds by Purchaser, subject, however, to concessionaires' requirements, if any.

12. No portion of any performance hereunder may be recorded, filmed, taped, or reproduced in any form whatsoever unless Artist's prior written consent is obtained. No interviews will be arranged without Artist's prior approval.

13. Artist's obligations hereunder are subject to detention or prevention by sickness, inability to perform, accidents, failure or delay of means of transportation, Acts of God, riots, strikes, labor difficulties, epidemics, any act of any public authority or any other cause, similar or dissimilar, beyond Artist's control. In the event of illness, strike, Act of God, governmental regulation of any part thereof, Purchaser shall be obligated and liable to Artist for such proportionate amounts of the payment provided for herein as may be due hereunder for any performance(s) which Artist may have rendered up to the time of the inability to perform by reason of such illness or force majeure occurrence.

14. NOT WITHSTANDING ANYTHING CONTAINED HEREIN, INCLEMENT WEATHER SHALL NOT BE DEEMED TO BE A FORCE MAJEURE OCCURRENCE, AND THE PURCHASER SHALL REMAIN LIABLE FOR PAYMENT OF THE FULL CONTRACT PRICE EVEN IF THE PERFORMANCE(S) CALLED FOR HEREIN ARE PREVENTED BY SUCH WEATHER CONDITIONS. ARTIST SHALL HAVE THE SOLE RIGHT TO DETERMINE IN GOOD FAITH WHETHER ANY SUCH WEATHER CONDITIONS SHALL RENDER THE PERFORMANCE(S) IMPOSSIBLE, HAZARDOUS OR UNSAFE. THERE IS NO MAKEUP FOR RAIN DATE. ARTIST/BAND MUST BE PAID RAIN OR SHINE.

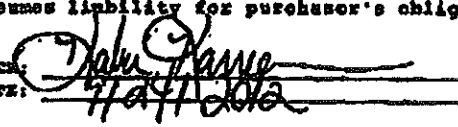
15. Purchaser agrees that Artist may cancel the engagement hereunder for any reason without liability by giving the Purchaser written notice thereof at least sixty (60) days prior to the commencement date of the engagement hereunder.

16. Nothing in this agreement shall require the commission of any act contrary to law or to any rules or regulations of any union, guild or similar body having jurisdiction over the services and personnel to be furnished by Artist to Purchaser hereunder and wherever there is any conflict between any provision of this agreement and any law, rule or regulation, such law, rule or regulation shall prevail and this agreement shall be curtailed, modified, or limited only to the extent necessary to eliminate such conflict.

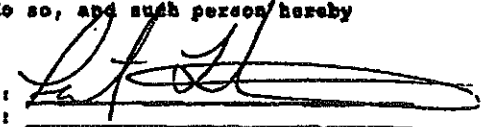
17. Each of the terms and conditions hereof is of the essence of this agreement and necessary for Artist's full performance hereunder. Those obligations of Purchaser which are to be performed hereunder prior to any performance of Artist are conditions precedent which must be performed in full by Purchaser (unless waived in writing by Artist) before Artist is required to perform hereunder. In the event Purchaser fails to make promptly, at the times provided herein, any payment due Artist hereunder, or cancels or postpones any engagement hereunder for any reason (except for a force majeure occurrence as set forth in paragraph 13 above) without Artist's prior written consent, Purchaser shall be deemed to have substantially and material breach this agreement, relieving Artist of all obligations hereunder. In the event of any material breach by Purchaser, in addition to any other rights or remedies Artist may have, all deposits in Artist's possession shall be retained by Artist for Artist's own account and benefit.

18. All notices required hereunder shall be given in writing at the addresses set forth above. This agreement may not be changed, modified or altered except by written instrument signed by the parties. Neither party may assign this agreement. This agreement shall be construed in accordance with the laws of the State of Georgia. Nothing contained in this agreement shall be construed to constitute the parties as a partnership or joint venture, and Artist shall not be liable in whole or in part of any obligation that may be incurred by Purchaser in carrying out any of the provisions hereof, or otherwise. The person executing this agreement on Purchaser's behalf hereby warrants his authority to do so, and such person hereby personally assumes liability for purchaser's obligations hereunder.

PURCHASER/BUYER:
DATE:


John P. Harte
11/11/12

ARTIST/MUSICIAN:
DATE:


9-25-12



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

The image shown below represents an official copy of the original document as processed by our institution

| | | |
|---|---|----------------------|
| Name | <i>Columbus-Lowndes Improvement Society</i> | 101315 |
| Account No | <i>47953039</i> | 85-127842 664 |
| Date | <i>9-4-2012</i> | |
| Pay to the Order of | <i>Rodgers Redding & Assoc. Inc.</i> | \$ <i>4250.00</i> |
| | <i>Four thousand two hundred fifty /100</i> | dollars |
| <small>Right Where You Are</small> <small>800-441-7755</small> | | |
| For | <i>Zapp Deposit</i> | <i>Abdul R. Kame</i> |
| <small>084201278 47953039 01315 0000425000</small> | | |

0131 09/12/12 10058311-2-1275 4250.00

| | | |
|---|---|--|
| <small>BANK OF AMERICA, NA A TL</small> <small>10118001384 E 1603 94 995</small> <small>09/11/12</small> <small>0700632355</small> | <small>BANK OF AMERICA</small> <small>003-000-94-082</small> | <small>PAY TO THE ORDER OF</small> <small>RODGERS REDDING & ASSOC. INC.</small> <small>ESCROW ACCOUNT</small> <small>BANK OF AMERICA</small> <small>003-000-94-082</small> |
|---|---|--|



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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| | | |
|---|---|-----------------------|
| Name | <i>Columbus Lowndes Improvement Society</i> | 101299 |
| Account No | <i>47953039</i> | 85-127/842 664 |
| Date | <i>10/06/2012</i> | |
| Pay to the Order of | <i>Cash</i> | \$ <i>4250.00</i> |
| | <i>Four hundred and fifty 00/100</i> | Dollars |
| <small>Right Where You Are</small> <small>800-888-707-7753</small> | | |
| For | <i>Zapp Band</i> | <i>Abdul K. Kamin</i> |
| ⑈084201278⑈ | | 47953039⑈ 01299 |

0129 10/09/12 21160001-10-75 4250.00

47953039
 000033 10/06/2012 09145
 S 4250.00
 85-127/842 620 08271

Abdul K. Kamin

CROSSROADS BAND & SHOW

West Point, MS 39773
Phone (662) 295-6103


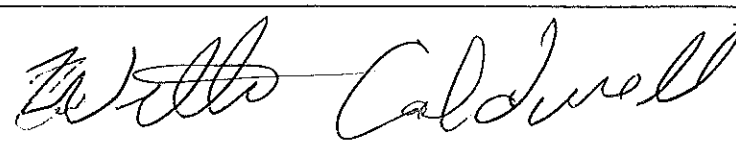
INVOICE

INVOICE #[100]
DATE: OCTOBER 5, 2012

TO: COLUMBUS LOWNDES IMPROVEMENT SOCIETY

C/O 7th Avenue Heritage Festival
708 15th Street North
Columbus, MS 39701
(662) 549-4314

FOR: PERFORMANCE AT RECEPTION

| DESCRIPTION | AMOUNT |
|---|----------|
| The Crossroads Band & Show Performance (2 hour minimum)  | \$500.00 |
|  TOTAL | \$500.00 |

Thank you for your business!

RECEIPT DATE 10/4/2012 No. 146710

RECEIVED FROM Crossroad Band KK \$ 500.00

Five-hundred and 00/100 DOLLARS

FOR RENT Patrol FOR KK

| | |
|----------|---------------|
| ACCOUNT | |
| PAYMENT | <u>500.00</u> |
| BAL. DUE | |

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 10/4 TO 10/4
BY Willie Caldwell

A-2701
T-46800/46802

CONTRACT

This contract, made this 5th day of OCT, 2012, is for the performance of 7th AVE. HERITAGE FESTIVAL

1. Name & location of venue: COLUMBUS, MS
7th AVE. (STREET FESTIVAL)

2. Date & Time: 10/5/12

3. Wages agreed upon: \$ 600.00
(deposit \$ 350.00)

4. The option to cancel the engagement must be a written notice, 14 days prior to performance. In the event of an emergency on the part of employer or employee, the next earliest available date will be taken.

5. Employer shall provide refreshments.

Employer's name & signature
KABIR KARRIEM

Band Leader's info:

MAC K DAVIS
Mack Davis Jr.

Phone # (662) 549-4314

(205) 372-2250



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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| | | |
|---|---|---------------------------|
| Name | <u>Columbus Lowndes Improvement Society</u> | 101312 |
| Account No | <u>47953039</u> | Date <u>Sept 12, 2012</u> |
| Pay to the Order of | <u>Mack Davis</u> | \$ <u>350.00</u> |
| | <u>Three-hundred and fifty & 00/100</u> | Dollars |
| <small>Right Where You Are</small> <small>TOLL FREE 1 888 797 3734</small> | | |
| For | <u>Deposit for BT Miller Oct 5 Abdul K. Kanneen</u> | |
| ⑆084201278⑆ | | 47953039⑈01312 |

0131 09/19/12 10058306-10-15 350.00

| | | |
|--|--|----------------------|
| MFB 2052202192 > 09/18/2012 000001000704 Cashed Check With Fee 1-02 34 09/18/12 13:08 350.00 | | <u>Mack Davis ML</u> |
|--|--|----------------------|

| | | | | | |
|---|------|-----------------------------------|--------------|-------------------------|--------|
| RECEIPT | | DATE | 10/5/12 | No. | 146719 |
| RECEIVED FROM | | B J Miller | | \$ | 250- |
| | | Two Hundred Fifty Dollars | | DOLLARS | |
| <input type="radio"/> FOR RENT <input type="radio"/> FOR | | Bj Miller / Bank | | (KK) | |
| ACCOUNT | 256- | <input type="radio"/> CASH | 7th Ave East | | |
| PAYMENT | 0 | <input type="radio"/> CHECK | FROM | TO | |
| BAL. DUE | 0 | <input type="radio"/> MONEY ORDER | BY | K Kama | |
| | | <input type="radio"/> CREDIT CARD | | A-2701 T-46800/46802 | |



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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| | | |
|---|--------------------------------------|---------------------|
| Name | Columbus-Lowndes Improvement Society | 101310 |
| Account No | 47953039 | Date Sept. 14, 2012 |
| Pay to the Order of | LJC Bel | \$ 600.00 |
| | Six-hundred and 00/100 | Dollars |
| Right Where You Are INFOCUS 1-888-757-7744 | | MP |
| For | TV Ads | |
| ⑆084204278⑆ 47953039⑈ 01310 | | |

0131 09/17/12 10058203-7-305 600.00

25130025 09/17/2012 CADENCE STARKVILLE MS>0842

FOR DEPOSIT ONLY
WEB TV, LLC



PO Box 271
 Columbus, MS 39701
 ph: (662) 327-4444
 fx: (662) 328-5222

Billing Statement of Account

Printed at: 09:05 on 11/2/2012
 Page 1 of 1

7th Avenue Heritage Festival (10203)
 c/o Kabir Karriem
 P. O. Box 1408
 Columbus MS 39703

7th Avenue Heritage Festival (10203)
TOTAL AMOUNT DUE: \$400.00

Details

| Station | Current balance |
|---------|-----------------|
| ECBI | \$0.00 |
| GCBi | \$0.00 |
| WCBI | \$400.00 |

| WCBI | | Days outstanding OR | Balance as of |
|------------------|---|--------------------------------|-----------------|
| PREVIOUS BALANCE | | Check Number | Oct 01 2012 |
| Invoice # | | | |
| | 09/17/12 Prepayment applied from check 101310 | | \$600.00* |
| | Summarized prepayment balance dated 09/17/12 | 101310 | -\$600.00 |
| 298659 | Balance on invoice dated 09/30/12 | 34 | \$750.00 |
| 298659 | 10/09/12 Applied Pre-Payment | 34 | -\$600.00 |
| 298737 | 10/01/12 Manual Invoice - Production Charges - Manual Invoice | 33 | \$70.00 |
| | | Previous balance total: | \$220.00 |
| CURRENT ACTIVITY | | Days outstanding OR | Amount |
| Invoice # | Date | Check Number | |
| 300223 | 10/31/12 Broadcast Charges | 3 | \$180.00 |
| | | Current balance: | \$400.00 |

Pending



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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Name Columbus Lowndes Improvement Society SEP 17 2012 1308
 Account No 47953039 Sept 17, 2012 02% 88-1277642 664
 Pay to the Order of Dept of Revenue \$10.00
Ten & 00/100 Dollars
 BancorpSouth
 Right Where You Are
 800-888-7877
 For Licenses Abdul H. Faruq
 ⑆084201278⑆ 47953039⑆ 01308

0130 09/18/12 10058207-7-315 10.00

1288227393
 Tupelo - West Ma
 2012-09-18
 1200827393
 MS Department of Revenue
 FOR DEPOSIT ONLY
 100 1911 791



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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Name Columbus Lowndes Improvement Society 101309
 Account No 47953039 Date Sept. 14 2012 95-127/842 584
 Pay to the Order of Richie Cousin \$ 800.00
Eight hundred and 00/100 Dollars
 For Saved Deposit of \$800.00 Abdul-R. Khan
 BancorpSouth Right Where You Are
 INFO LINE 1-800-787-7511
 ⑆08420⑆278⑆ 47953039⑆ 01309

1309 09/18/12 10058202-8-45 800.00

Back of check with MICR line and signature: Richie Cousin

RECEIPT DATE 10/17/2012 No. 146729

RECEIVED FROM 7th Avenue Heritage Fest \$ 800.00

Eight-hundred and 00/100 DOLLARS

FOR RENT
 FOR Sound System for Festival (RK)

| | | |
|----------|----------------|---------------------------------------|
| ACCOUNT | <u>1600 00</u> | <input checked="" type="radio"/> CASH |
| PAYMENT | <u>800 00</u> | <input type="radio"/> CHECK |
| BAL. DUE | <u>0</u> | <input type="radio"/> MONEY ORDER |
| | | <input type="radio"/> CREDIT CARD |

FROM 10/5 TO 10/6

BY Archie Coles

A-2701
T-46800/46802



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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| | | |
|---|---|-------------------|
| Name | <i>Columbus Lowndes Improvement Society</i> | 101298 |
| Account No | <i>47953039</i> | 85-127/842 684 |
| Date | <i>9/10/2012</i> | |
| Pay to the Order of | <i>Samuel Kamen</i> | \$ <i>100.00</i> |
| | <i>One hundred and 00/100</i> | Dollars |
| <p>BancorpSouth <small>Right Where You Are</small> BIFOLINE 1-888-707-7711</p> | | |
| For | <i>Samuel Kamen</i> | |
| | | |

0129 09/10/12 10058204-7-1105 100.00

25520150.09/10/2012 CADENCE STARKVILLE, MS 39720

10-03-58

1516 15th Avenue

MS 39701

Samuel Kamen

58-2646

RECEIPT

DATE 10/6

No. 146722

RECEIVED FROM Kebir Kame

\$ 100.00

One hundred and 00/100 DOLLARS

FOR RENT
 FOR work

KK

| | |
|----------|---------------|
| ACCOUNT | |
| PAYMENT | <u>100 00</u> |
| BAL. DUE | |

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 10/6 TO 10/6

BY Rev. Kame

2701
146722



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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| | | | |
|---------------------|----------------------------|--------------------------------|--|
| Name | <u>Columbus-Lowndes</u> | MDV 801997983 0003 10-03-58 | 101305 |
| Account No | <u>47953039</u> | Date | <u>Sept. 27, 2012</u> 85-127/842 664 |
| Pay to the Order of | <u>Kamal Karim</u> | \$ | <u>80.00</u> |
| | <u>Eighty & 00/100</u> | Dollars | |
| For | <u>Work</u> | <u>Abdul K. Karim</u> | |
| ⑆08420⑆278⑆ | | 47953039⑆0⑆305 | |

0130 09/28/12 10058204-6-15 80.00

25000130 09/28/2012 CADENCE STARKVILLE MS 39701

For Kamal Karim
47953039
084201

RECEIPT

DATE 10-1-2012 No. 146738

RECEIVED FROM Kabi Kanyen \$ 95.00

Twenty-five & 1/100 DOLLARS

FOR RENT
 FOR Work

| | |
|----------|--------------|
| ACCOUNT | |
| PAYMENT | <u>95.00</u> |
| BAL. DUE | <u>0</u> |

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 8/2012 TO 10/2012

BY Rac Ho

A-2701
1-46600-16802



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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| | | |
|---------------------|---|-------------------------|
| Name | <i>Columbus Lowndes Improvement Society</i> | 101306 |
| Account No | <i>47953039</i> | <i>Sept 25, 2012</i> |
| Pay to the Order of | <i>Mellen Museum Music Center</i> | \$ <i>650.00</i> |
| | <i>Six hundred and fifty 00/100</i> | Dollars |
| | | |
| For | <i>Stage Top & Lights</i> | <i>Abdul K. Spencer</i> |
| | | |

1306 10/02/12 10058205-5-1180 650.00

⑆100212⑆90540000344992 Hancock BK >065503681<

Abdul K. Spencer



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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| | | |
|---|---|----------------------------|
| Name | <i>Columbus Lowndes Improvement Society</i> | 101307 |
| Account No | <i>47953039</i> | Date <i>Sept. 20, 2012</i> |
| Pay to the Order of | <i>WTWG</i> | \$ <i>200.00</i> |
| | <i>Two hundred and 00/100</i> | Dollars |
| <small>Right Where You Are INFOLINE 1-888-797-7711</small> | | |
| For | <i>Abdul K. Karam</i> | |
| ⑆084201278⑆ 47953039⑆ 01307 | | |

0130 09/21/12 10058321-4-1020 200.00

| |
|---|
| 20120921210510809484 04 |
| Regions Bank >062000019< |
| 20120921210510809484 04 |
| Regions Bank >062000019< |
| PAY TO THE ORDER OF ANSOUTH FOR DEPOSIT ONLY WTWG/AM 4800516983 |



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

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| | | |
|---------------------|---|---------------------------|
| Name | <i>Columbus-Lowndes Improvement Society</i> | 101311 |
| Account No | <i>47953039</i> | Date <i>Sept 12, 2012</i> |
| Pay to the Order of | <i>Wilford R. Gwynns</i> | \$ <i>200.00</i> |
| | <i>Two hundred and 00/100</i> | Dollars |
| | | |
| For | <i>Production for Radio Ads</i> | <i>Abdul K. Kamien</i> |
| | | |

0131 09/19/12 10057404-3-1980 200.00

| | |
|---|--|
| <p>FOR DEPOSIT ONLY Direct Deposit Express, Inc. 3. Payroll Administration 6th Third Bank 702651177 9715 Jolly J Center 2615 15-39-24-200 3301 499 09-201278 47953039 01311</p> | <p><i>Wilford R. Gwynns</i> <i>Chairman</i> <i>(201) 819-5316</i> <i>3471-74-5559</i></p> |
|---|--|



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

The image shown below represents an official copy of the original document as processed by our institution

| | | |
|--|---|------------------|
| Name | <i>Columbus-Lowndes Improvement Society</i> | 101313 |
| Account No | <i>47953039</i> | 9-5-2012 |
| Pay to the Order of | <i>Cadysh Kamien</i> | \$ <i>600.00</i> |
| | <i>Six hundred and 00/100</i> | Dollars |
| <small>Right Where You Are</small> <small>INFOLINE 1-888-707-7211</small> | | |
| For | <i>Abdul K. Kamien</i> | |
| | | |

0131 09/05/12 11147001-1-430 600.00

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|





BancorpSouth

Member FDIC

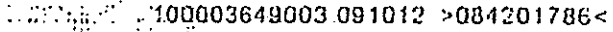
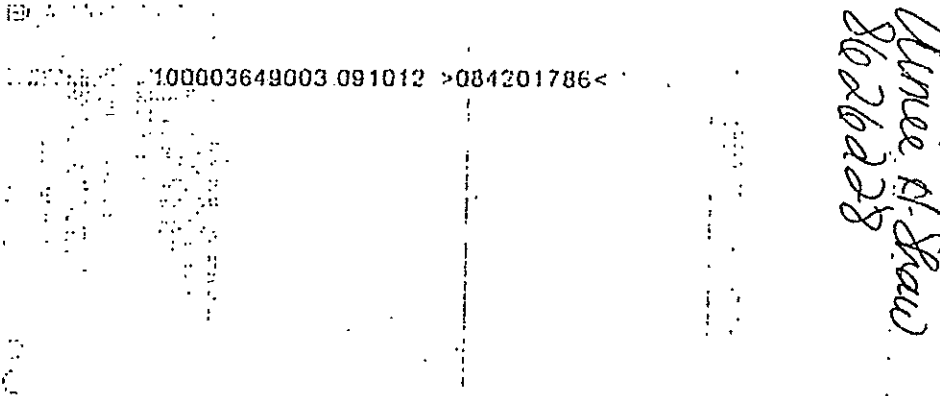
11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

The image shown below represents an official copy of the original document as processed by our institution

| | | |
|---|---|------------------|
| Name | <i>Columbus Lowndes Improvement Society</i> | 101314 |
| Account No | <i>47953039</i> | 85-127842 664 |
| Date | <i>9/8/2012</i> | |
| Pay to the Order of | <i>Annie A. Shaw</i> | \$ <i>100.00</i> |
| | <i>One hundred and 00/100</i> | Dollars |
|  | | |
| For | <i>Abdul K. Harris</i> | |
|  | | |

1314 09/11/12 10058201-57-940 100.00

| | | |
|--|--|--|
|  | | <i>Annie A. Shaw</i> <i>8026228</i> |
|  | | |



BancorpSouth

Member FDIC

11/05/12

Account: 47953039
 Name: COLUMBUS LOWNDES IMPROVEMENT SOCIETY
 Address: 1326 15TH ST N
 COLUMBUS, MS 397013610

The image shown below represents an official copy of the original document as processed by our institution

| | | |
|-----------------------|---|-----------------------------|
| Name | <u>Columbus-Lowndes Improvement Society</u> | 101303 |
| Account No | <u>47953039</u> | Date <u>October 5, 2012</u> |
| Pay to the Order of | <u>Holiday Club</u> | \$ <u>1756.53</u> |
| | <u>Seventeen Hundred and fifty six and 53/100</u> | Dollars |
| For <u>Adel Rooms</u> | | <u>Abdul K. Kamis</u> |
| ⑆084201278⑆ | | 47953039 01303 |

0130 10/09/12 10058205-7-710 1756.53

Specimen Features:

- Features printed in security ink.
- Watermark: A large, faint watermark of the number "100" is visible in the background.
- Microprint: A series of tiny, repeating characters are visible along the top edge.
- Security Thread: A vertical strip of material is embedded in the paper.
- Color Shifting: The number "100" changes color when viewed from different angles.
- Fluorescence: The paper glows under ultraviolet light.
- Tactile Features: Raised areas and grooves are present for the visually impaired.

DO NOT WRITE IN THESE AREAS

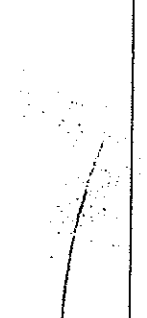
PAY TO THE ORDER OF REMAINING BANK FOR DEPOSIT ONLY

Rec'd
10/10/12

Haf-to-Go Portable Toilets

005221

402 Martin Luther King West • Starkville, Mississippi 39759
 Phone 662-323-1556 • Cell 662-418-8646
 Fax 662-324-0270

| | | | | | | |
|---|-----------------------|---------|-------|----------------|-------------------|----------------|
| NAME | <i>Stevens, P. H.</i> | | | | DATE AND TIME OUT | <i>10/5/12</i> |
| ADDRESS | | | | | DATE AND TIME IN | |
| DRIVERS LICENSE # | REGISTRATION # | PHONE # | | | | |
| ADDRESS WHERE ITEM IS TO BE USED | | | | | | |
| ITEM RENTED | 1 WK | 2 WK | DAILY | PERIOD OF TIME | RATE | AMOUNT |
| CONSTRUCTION UNIT | <i>5</i> | | | | | <i>33.85</i> |
| ADA UNIT | | | | | | |
| PORTABLE SINKS | | | | | | |
| HOLDING TANKS | | | | | | |
| <p>This is a contract of renting only and not for sale. The undersigned renter agrees that he has rented the item(s) herein described upon the express condition that it will at all times remain the property of the rental agent named above; that he has examined said item; found it to be in good condition and will return it, in as good condition as when he received it, ordinary wear and tear excepted; that he will return it once to the rental agent any item not functioning normally; that he will pay promptly when due all charges which accrue because of this rental, including damages to said item. In the event the renter fails to return said item at the agreed time, or fails to abide by any of the other terms of this contract, the rental agent may repossess it without notice to the renter, and the rental agent is hereby released from all claims arising therefrom. All charges are based on the time item is in renter's possession whether in use or not. The rental agent is not responsible for accidents or injuries caused directly or indirectly in the use of the rented item.</p> | | | | | | |
| Customer's Signature | | | | | | |
|  | | | | | | |
| TOTAL RENT | | | | | | |
| DEPOSIT | | | | | | |
| TAX | | | | | | <i>26.12</i> |
| TOTAL CHARGES | | | | | | <i>140.00</i> |
| LESS DEPOSIT | | | | | | |
| TOTAL DUE | | | | | | |
| REFUND | | | | | | |

RENTAL AGREEMENT



P.O. Box 30
612 Robert E. Lee Drive
Tupelo, MS -38801



Phone: 662-844-2733
Fax: 662-844-2734
www.tupelotrophy.com

NO 20487

Name Kabar Kasriem (7th Avenue Festival) P.O. # _____
 Street _____ Tax # _____
 City _____ State _____ Zip _____
 Phone 549-4314 Purchasing Agent _____
 Date Ordered 9/28 Completion Date 10/4 Time _____
 File Name _____

| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

10 ~~21.52~~ ~~6~~ -10%
 CC Pic Frame

| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

2012
 7th Avenue Heritage Festival

TUPELO TROPHY AND GIFTS
 612 ROBERT E LEE DR
 TUPELO, MS 38801
 662-844-2733

Merchant ID: 978108932
 Term ID: 2525

Sale

MASTERCARD

XXXXXXXXXXXX1643

Entry Method: Manual

Apprvd: Online Batch#: 000005

10/02/12 14:22:48

Inv#: 00000003 Appr Code: 016976

Total: \$ 221.52

Customer Copy

THANK YOU

229.50
 27.98
 206.52

PAID

Shipping _____
 Subtotal 206.52
 Tax 14.97
 Total Due 221.52
 Deposit _____
 Balance _____
 Payment Method _____

7th case

MITCHELL DISTRIBUTING
1705 INDUSTRIAL PARK RD
COLUMBUS MS 39701
1-662-328-3551

MITCHELL DIST - COL
MITCHELL DIST - COL
1705 INDUSTRIAL PARK ROAD
COLUMBUS MS 39701

044253953 9/01/13
LOAD SLSMN ACCT # DATE INV
1370 340 60040 10/08/12 355155-3
TERMS PHONE NUMBER
CASH OR CHECK 662 328-3551

SPECIAL INSTRUCTIONS

| DESCRIPTION | CODE | CASE | KEGS /BTLSPRICE | UPC | DISC | DEP | AMOUNT |
|-------------------------|-------|------|--------------------|------------|------|-----|--------|
| BUD LT LIME 4/6/16 ALNR | 11841 | 2 | 35.56 | 1820019981 | | | 71.12 |
| LIME A RITA 2/12/8 CAN | 42513 | 2 | 21.90 | 1820019987 | 1.00 | | 41.80 |
| MISC SALES TAX 7% | 00090 | 0 | | | | | 51.29 |
| BUD LT 15/16 ALNR | 00643 | 25 | 15.90 | 1820096538 | 1.05 | | 371.25 |
| BUD 15/16 ALNR | 00143 | 10 | 15.90 | 1820096539 | 1.05 | | 148.50 |
| MICH ULTRA 24/16 ALNR | 01001 | 3 | 33.35 | 1820000665 | | | 100.05 |

7TH AVE.

pd Cash 10-11-12

| | | | | |
|---------|---------------|------------------|---------------|--------|
| 1 MISC | .00 MISC\$ | 784.01 CONTENT\$ | 83.63 GALLONS | TOTAL |
| 42 CASE | 732.72 BEER\$ | .00 DEPOSIT\$ | | 784.01 |
| 0 KEGS | .00 SODA\$ | | | |

MP 1/2 BBL 05509
 MP 1/4 BBL 05510
 MP 1/6 BBL 05520
 MP 1/4 SLIM 05571
 BTL RET 05501

Order Received By: _____

Date: _____

MITCHELL DISTRIBUTING
1705 INDUSTRIAL PARK RD
COLUMBUS MS 39701
1-662-328-3551

MITCHELL DIST - COL
MITCHELL DIST - COL
1705 INDUSTRIAL PARK ROAD
COLUMBUS MS 39701

044253953 9/01/13
LOAD SLSMN ACCT # DATE INV
1370 340 60040 10/08/12 355156-1
TERMS PHONE NUMBER
CASH OR CHECK 662 328-3551

SPECIAL INSTRUCTIONS

| DESCRIPTION | CODE | CASE | KEGS /BTL | PRICE | UPC | DISC | DEP | AMOUNT |
|--------------------------|-------|------|-----------|-------|------------|------|-----|--------|
| CAL STR LEMON 12/200Z NR | 41991 | 1 | | 13.96 | 7958199511 | | | 13.96 |

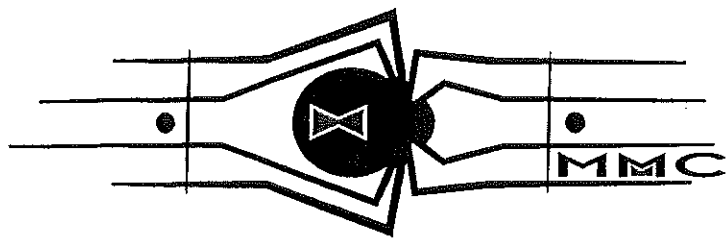
*Pd cash
10-11-12*

| | | | | |
|--------|--------------|-----------------|--------------|-------|
| 0 MISC | .00 MISC\$ | 13.96 CONTENT\$ | 1.88 GALLONS | TOTAL |
| 1 CASE | .00 BEER\$ | .00 DEPOSIT\$ | | 13.96 |
| 0 KEGS | 13.96 SODA\$ | | | |

EMP 1/2 BBL 05509
EMP 1/4 BBL 05510
EMP 1/6 BBL 05520
EMP 1/4 SLIM 05571
BTLS RET 05501

Order Received By: _____

Date: _____



2000 West Pine St. Hattiesburg MS 39401 - 601.545.2565
"Sound & Lights...It's What We Do"

Invoice

Date of Quote: Sep 19, 2012
 Invoice # 10562012
 Quoted By: Joby Barnum
 ATTN: Kabir Karriem

Columbus, MS
 October 5-6, 2012

| MAKE | MODEL | DESCRIPTION | QTY. | ITEM PRICE | SALE PRICE | TOTAL |
|--------------|-------------------|----------------------|------|------------|------------|----------|
| Applied | 32x28 Roof System | 32x28x18 Roof System | 1 | \$600.00 | \$600.00 | \$600.00 |
| Cartage&Fuel | | About 179 Miles | 1 | \$200.00 | \$200.00 | \$200.00 |
| Labor | MMC Techs | Production Crew | 1 | \$500.00 | \$500.00 | \$500.00 |

MISCELLANEOUS INFORMATION

These Prices are reflective of the understanding that 4 able-bodied Labor hands, capable of lifting 100 lbs are available for load in and load out as well as a hotel room for 2 nights

Sub Total: \$1,300.00

Total: \$1,300.00

IN 09:39AM 10/02/12
OUT 09:36AM 9/26/12
24-HOUR DAY

ENTERPRISE LEASING COMPANY - SOUTH CENTRAL, LLC
2207 Highway 45 N 662-328-7610
Columbus MS 39705-1742 5537
RENTAL TYPE R SOURCE RET55WW- 049

RENTAL AGREEMENT
D792626
PAGE 1 OF 1

UNIT 1
UNIT # 7F5XS9
LIC# HUG631
MODEL IMPA
COLOR SILVER
IN 30872
OUT 30078

RENTER
HELEN KARRIEM
1326 15TH ST N
COLUMBUS MS 39701-3610
LOCAL:
(H) 662-328-3063

SUMMARY OF CHARGES
DAY = 24 HOUR PERIOD
MILES
NO CHARGE

SPECIAL @ 32.99 197.94



ADDITIONAL DRIVER
KARRIEM* KABIR*
LICENSE #
STATE MS EXPIRES AGE 39

MVR TAX 11.87
SALES TAX 5.00 9.90

CLAIM INFO
POL/CLAIM/PO#

PERMISSION TO LEAVE STATE
YES NO X

INSURED

CUSTOMER SIGNATURE ON FILE

TOTAL CHARGES 219.71

LOSS DATE
THEFT ACCIDENT

PAYMENT INFORMATION
AMOUNT PD.BY TYPE DATE AUTH
183.09 MC SALE 9/26/12 057666
36.62 CASH SALE 10/02/12

DEPOSITS 219.71
REFUND

TYPE CAR

SHOP
PHONE
NAME

CLOSED TICKET PAYMENT INFO
CLOSED TICKET PAYMENT INFO

OPENED BY #833DQ TREMECHIE J EVANS
CLOSED BY #833DQ TREMECHIE J EVANS

MILITARY HARDWARE
 1002 NORTH 13TH STREET
 COLUMBUS, MS 39701

Statement

10/30/2012

662-328-8073

HELENS' KITCHEN
 708 15TH STREET NORTH
 COLUMBUS, MS 39701

36052
MILITARY HARDWARE
 YOUR HOME AND GARDEN STORE
 1002 N. 13TH STREET
 COLUMBUS, MISSISSIPPI
 PHONE 662-328-8073

Clerk KAMAL Date 10-5 2012
 Name KAMAL
 Address HELENS' KITCHEN

BLEND 1.99
2. Paint 4.99 = 9.98
11.97
X 84
12.81

| Description | NET 10 | | |
|------------------|---------------------|-----------------------|------------|
| | Amount Due | Amount Enc. | |
| | \$12.81 | | |
| | Amount | Balance | |
| | 12.81 | 0.00 | |
| | | 12.81 | |
| 50 Days Past Due | 61-90 Days Past Due | Over 90 Days Past Due | Amount Due |
| 0.00 | 0.00 | 0.00 | \$12.81 |



K-Gray Shirts and Signs

1510 Gardner Blvd.
Columbus, MS 39702
662-240-9888
662-368-6696

Sales Receipt

Transaction #: 1958
Account #: 7th Ave Festival
Page: 1 of 1
Date: 10/5/2012
Time: 5:25:30 PM
Cashier: 1
Register #: 1

Bill To: Kabir Karrim

Ship To: Kabir Karrim

| Rep | Item Lookup Code | Description | Quantity | Price | Extended |
|-----|------------------|--|----------|---------|----------|
| CM | GD2000BKMD | 6.1 oz. Ultra Cotton T Black M 6.1 oz. Ultra Cotton T | 5 | \$8.00 | \$40.00 |
| CM | GD2000BKLG | 6.1 oz. Ultra Cotton T Black L 6.1 oz. Ultra Cotton T | 5 | \$8.00 | \$40.00 |
| CM | GD2000BKXL | 6.1 oz. Ultra Cotton Black xL 6.1 oz. Ultra Cotton T | 20 | \$0.00 | \$0.00 |
| CM | GD2000BK2X | 6.1 oz. Ultra Cotton Black 2x 6.1 oz. Ultra Cotton T | 5 | \$10.00 | \$50.00 |
| CM | GD2000BK3X | 6.1 oz. Ultra Cotton Black 3x 6.1 oz. Ultra Cotton T | 5 | \$11.00 | \$55.00 |

Thank you for shopping
K-Gray Shirts and Signs
Please come again!

| | |
|---------------|----------|
| Sub Total | \$185.00 |
| Sales Tax | \$12.95 |
| Total | \$197.95 |
| Cash Tendered | \$197.95 |
| Change Due | \$0.00 |



1958

M.J.'s Desktop Publishing & Designs

Michael Jackson, Owner Publisher

105 Gardenia Drive
Columbus, MS 39705
Phone 662.425.3661 E-Mail: mjmjdp@gmail.com

DATE: September 30, 2012
INVOICE # 94365
FOR: *Deisgn/Print*

Bill To:
7th Avenue Heritage Festival
Columbus, MS

| DESCRIPTION | AMOUNT |
|-----------------------------|-----------------|
| Invitation Deisgn and Print | \$ 25.00 |
| TOTAL | \$ 25.00 |

Make all checks payable to **M.J.'s Desktop Publishing & Designs**
If you have any questions concerning this invoice, Michael Jackson, 662.425.3661, mjmjdp@gmail.com

THANK YOU FOR YOUR BUSINESS!

RECEIPT DATE 10/7/2012 No. 146735

RECEIVED FROM 7th Avenue Heritage Fest \$ 95.00

Seventy-five & 00/100 DOLLARS

FOR RENT
 FOR Stage Labor Work HK

| | | | |
|----------|---|---------------------------------------|---------------------------------|
| ACCOUNT | | <input checked="" type="radio"/> CASH | |
| PAYMENT | | <input type="radio"/> CHECK | FROM <u>10/5</u> TO <u>10/6</u> |
| BAL. DUE | 0 | <input type="radio"/> MONEY ORDER | BY <u>Geordie Woodrow</u> |
| | | <input type="radio"/> CREDIT CARD | A-2701 T-46800/46802 |

RECEIPT DATE 10/7/2012 No. 146733

RECEIVED FROM 7th Avenue Heritage Fest \$ 50.00

Fifty & 00/100 DOLLARS

FOR RENT
 FOR Stage Labor HK

| | | | |
|----------|---|---------------------------------------|---------------------------------|
| ACCOUNT | | <input checked="" type="radio"/> CASH | |
| PAYMENT | | <input type="radio"/> CHECK | FROM <u>10/5</u> TO <u>10/6</u> |
| BAL. DUE | 0 | <input type="radio"/> MONEY ORDER | BY <u>Colossians Williams</u> |
| | | <input type="radio"/> CREDIT CARD | A-2701 T-46800/46802 |

RECEIPT DATE 10/7/2012 No. 146732

RECEIVED FROM 7th Avenue Heritage \$ 50.00

Fifty & 00/100 DOLLARS

FOR RENT
 FOR Stage labor HK

| | | | |
|----------|---|---------------------------------------|---------------------------------|
| ACCOUNT | | <input checked="" type="radio"/> CASH | |
| PAYMENT | | <input type="radio"/> CHECK | FROM <u>10/6</u> TO <u>10/6</u> |
| BAL. DUE | 0 | <input type="radio"/> MONEY ORDER | BY <u>Patrick Harrison</u> |
| | | <input type="radio"/> CREDIT CARD | A-2701 T-46800/46802 |

RECEIPT DATE 10/7/2012 No. 146734

RECEIVED FROM 7th Avenue Heritage Fest \$ 50.00

fifty & 00/100 DOLLARS

FOR RENT
 FOR Stage Labor

| | | |
|----------|----------|---------------------------------------|
| ACCOUNT | | <input checked="" type="radio"/> CASH |
| PAYMENT | | <input type="radio"/> CHECK |
| BAL. DUE | <u>0</u> | <input type="radio"/> MONEY ORDER |
| | | <input type="radio"/> CREDIT CARD |

FROM 10/5 TO 10/6

BY Leif Wilh

A-2701 T-46800/46802

RECEIPT DATE 10/7 No. 146736

RECEIVED FROM 7th Avenue Heritage Fest \$ 40.00

forty & 00/100 DOLLARS

FOR RENT
 FOR Stage Labor (Jeffery Baker)

| | | |
|----------|----------|---------------------------------------|
| ACCOUNT | | <input checked="" type="radio"/> CASH |
| PAYMENT | | <input type="radio"/> CHECK |
| BAL. DUE | <u>0</u> | <input type="radio"/> MONEY ORDER |
| | | <input type="radio"/> CREDIT CARD |

FROM 10/6 TO 10/7

BY Jeffery Baker

A-2701 T-46800/46802

RECEIPT

DATE 10/6

No. 146721

RECEIVED FROM

\$ 200.00

Two hundred and 00/100

DOLLARS

FOR RENT

FOR

Key Board Rentals

RR

| | |
|----------|---------------|
| ACCOUNT | |
| PAYMENT | <u>200 00</u> |
| BAL. DUE | <u>0</u> |

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 10/6 TO 10/6
 BY Kandy Hodges

A-2701
T-46800/46802



NEVER STOP IMPROVING

LOVE'S HOME CENTERS, INC.
2301 WOODMONT DRIVE
COLUMBUS, MS 39705 (662) 240-0158

- SALE -

SALES#: S1166DH1 1226299 TRANS#: 47476346 10-05-12

137 4X100 ORANGE SAFETY FENCE 32.96
276848 TEKS 14X1-1/2"HHH SCR D/P 21.92
4 9 5.48
240725 GATORADE ORANGE 200Z. 1.59
SUBTOTAL: 56.47
TAX: 3.95
INVOICE 02390 TOTAL: 60.42
CASH : 61.00
CHANGE: 0.58

STORE: 1166 TERMINAL: 02 10/05/12 17:32:42
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRITT MICHAEL

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *
* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *
* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOVE'S! *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: www.loves.com/survey *
* YOUR ID # 02390 1166 279 *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 1166 TERMINAL: 02 10/05/12 17:32:42

RECEIPT

DATE 10/06/2012 No. 146717

RECEIVED FROM Demetrius Hodges \$ 150.00

One hundred and fifty DOLLARS

FOR RENT
 FOR Work KK

| | |
|----------|---------------|
| ACCOUNT | |
| PAYMENT | <u>150 00</u> |
| BAL. DUE | |

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM 10/5 TO 10/6

BY Demetrius Hodges

A-2701
T-46800/46802

RECEIPT DATE 10/4/2012 No. 146711

RECEIVED FROM FDG Catering \$ 300.00

~~Thirty~~ Three hundred & 00/100 DOLLARS

FOR RENT
 FOR Catering

ACCOUNT CASH
 PAYMENT CHECK
 BAL. DUE 300.00 MONEY ORDER
 CREDIT CARD

FROM 10/4 TO 10/4

BY Alysha J. [Signature] AK

A-2701
T-46800/46802

RECEIPT DATE 10/4/2012 No. 146712

RECEIVED FROM Papa C Sound Co. \$ 150.00

One hundred and fifty 00/100 DOLLARS

FOR RENT
 FOR Sound System

ACCOUNT 150.00 CASH
 PAYMENT CHECK
 BAL. DUE MONEY ORDER
 CREDIT CARD

FROM 10/4 TO 10/24

BY [Signature] AK

A-2701
T-46800/46802

RECEIPT DATE No. 146716

RECEIVED FROM AA To Go Portable Toilets \$ 400.00

Four hundred & 00/100 DOLLARS

FOR RENT
 FOR Port-a-can AK

ACCOUNT CASH
 PAYMENT 400.00 CHECK
 BAL. DUE MONEY ORDER
 CREDIT CARD

FROM 10/5 TO 10/6

BY [Signature]

A-2701
T-46800/46802

W T W G

RECEIPT DATE 9/20/12 No. 653528

RECEIVED FROM 7th Avenue Festival \$ 200.00

Two Hundred + ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR J & W Communication Anniversary JK

| | | | |
|----------|--------------|--|--------------------------|
| ACCOUNT | | <input type="radio"/> CASH | |
| PAYMENT | <u>200 -</u> | <input checked="" type="radio"/> CHECK | FROM <u>sds</u> TO _____ |
| BAL. DUE | | <input type="radio"/> MONEY ORDER | |
| | | <input type="radio"/> CREDIT CARD | BY <u>JK</u> |

3-11

RECEIPT DATE 10/7/2012 No. 146730

RECEIVED FROM 7th Avenue Heritage Fest \$ 400.00

Four hundred and ⁰⁰/₁₀₀ DOLLARS JK

FOR RENT
 FOR Rental of T.P. Harris Elk Lodge

| | | | |
|----------|----------|---------------------------------------|---------------------------------|
| ACCOUNT | | <input checked="" type="radio"/> CASH | |
| PAYMENT | | <input type="radio"/> CHECK | FROM <u>10/5</u> TO <u>10/6</u> |
| BAL. DUE | <u>0</u> | <input type="radio"/> MONEY ORDER | |
| | | <input type="radio"/> CREDIT CARD | BY <u>T P HARRIS ELK</u> |

A-2701
4800/46802

RECEIPT DATE 10/7/2012 No. 146731

RECEIVED FROM 7th Avenue Heritage Fest \$ 150.00

One Hundred and fifty ⁰⁰/₁₀₀ DOLLARS

FOR RENT
 FOR After fest Clean-Up JK

| | | | |
|----------|----------|---------------------------------------|---------------------------------|
| ACCOUNT | | <input checked="" type="radio"/> CASH | |
| PAYMENT | | <input type="radio"/> CHECK | FROM <u>10/5</u> TO <u>10/6</u> |
| BAL. DUE | <u>0</u> | <input type="radio"/> MONEY ORDER | |
| | | <input type="radio"/> CREDIT CARD | BY <u>Lynne Williams</u> |

A-2701
4800/46802

RECEIPT DATE 10/5/12 No. 146724

RECEIVED FROM 7th Ave Test \$ 75

Northside M.B. (Rental) DOLLARS

FOR RENT
 FOR Donation

| | | | |
|----------|-----------|--|---------------------|
| ACCOUNT | <u>75</u> | <input type="radio"/> CASH | FROM _____ TO _____ |
| PAYMENT | | <input type="radio"/> CHECK | |
| BAL. DUE | | <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD | |

BY Rev. K. Kaer A-2701 T-46800/46802

RECEIPT DATE 10/6/12 No. 146725

RECEIVED FROM 7th Ave Test \$ 75

Stephen Kaye M.B.C. DOLLARS

FOR RENT
 FOR Donation

| | | | |
|----------|--|--|---------------------|
| ACCOUNT | | <input type="radio"/> CASH | FROM _____ TO _____ |
| PAYMENT | | <input type="radio"/> CHECK | |
| BAL. DUE | | <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD | |

BY Rev. K. Kaer A-2701 T-46800/46802

RECEIPT DATE 10/6/12 No. 146726

RECEIVED FROM 7th Ave Test \$ 75

Clark Family DOLLARS

FOR RENT
 FOR Donation

| | | | |
|----------|-----------|--|---------------------|
| ACCOUNT | <u>75</u> | <input type="radio"/> CASH | FROM _____ TO _____ |
| PAYMENT | | <input type="radio"/> CHECK | |
| BAL. DUE | | <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD | |

BY Rev. K. Kaer A-2701 T-46800/46802

RECEIPT DATE 1st No. 146721

RECEIVED FROM 7th Ave Park \$ 75

Charity Group Edith Mrs DOLLARS

FOR RENT
 FOR

| | | |
|----------|-----------|-----------------------------------|
| ACCOUNT | <u>75</u> | <input type="radio"/> CASH |
| PAYMENT | | <input type="radio"/> CHECK |
| BAL. DUE | <u>75</u> | <input type="radio"/> MONEY ORDER |
| | | <input type="radio"/> CREDIT CARD |

FROM Edith Mrs TO _____

BY Ken K... Ok

A-2701
T-46800/46802

Robert #450
Edith Mrs

RECEIPT DATE 10/6/12 No. 146723

RECEIVED FROM 7th Ave Park \$ 175

Edith Mrs DOLLARS

FOR RENT
 FOR

| | | |
|----------|------------|-----------------------------------|
| ACCOUNT | <u>175</u> | <input type="radio"/> CASH |
| PAYMENT | | <input type="radio"/> CHECK |
| BAL. DUE | | <input type="radio"/> MONEY ORDER |
| | | <input type="radio"/> CREDIT CARD |

FROM _____ TO _____

BY Ken K...

A-2701
T-46800/46802

RECEIPT DATE 10/05/2012 No. 146723

RECEIVED FROM Brianca Snack Shack \$ 63.00
Sixty-three & 00/100 Robi Kame DOLLARS

FOR RENT
 FOR Food

| | |
|----------|--------------|
| ACCOUNT | |
| PAYMENT | <u>03 00</u> |
| BAL. DUE | |

CASH
 CHECK
 MONEY ORDER
 CREDIT CARD

FROM _____ TO Brianca Snack Shack
 BY Dunayla Pickens A-2701 T-46800/46802

Welcome to Chick-fil-A
 Columbus FSU (#02877)
 Columbus, MS
 (662) 329-5979
 Operator: Freda Kyle

Welcome to Chick-fil-A
 Columbus FSU (#02877)
 Columbus, MS
 (662) 329-5979
 Operator: Freda Kyle

CUSTOMER COPY
 9/12/2012 8:07:20 PM
 CARRY OUT

Order Number: 320521

| | |
|--------------|---------|
| 9 CFA Sand | 25.65 |
| 3 CFADix +Am | 10.35 |
| 1 Lmndc LG | 2.05 |
| Sub. Total: | \$38.05 |
| Tax: | \$3.42 |
| Total: | \$41.47 |
| Change | \$0.00 |
| Exact Dollar | \$41.47 |

Register:3 Tran Seq No: 320521
 Cashier:Genese

It was a pleasure serving you!
 Have a wonderful day.

CUSTOMER COPY
 9/12/2012 8:17:03 PM
 EAT IN

Order Number: 320488

| | |
|-----------------|---------|
| 1 Brwn Sundae | 2.95 |
| 1 MlkShk Van Lg | 2.99 |
| Sub. Total: | \$5.94 |
| Tax: | \$0.53 |
| Total: | \$6.47 |
| Change | \$3.53 |
| \$10 | \$10.00 |

Register:4 Tran Seq No: 320488
 Cashier:Kiara

It was a pleasure serving you!
 Have a wonderful day.



APPLEBEE'S
 NEIGHBORHOOD GRILL & BAR
 2332 HWY 45 NORTH
 COLUMBUS, MS 3902
 662-327-3348

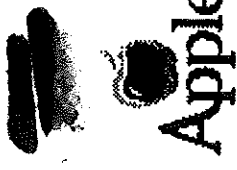
RACHEL R TB#111
 DATE: 09-14-12 TIME: 10:01 PM GUESTS: 2

CARD TYPE: MASTERCARD
 CARD NUMBER: *****6906
 APPROVAL CODE: 042728
 Merchant ID: 061345
 Trans Type: Auth

Amount: 26.67
 Tip: 3.33
 Total: 30.00

Cardmember agrees to pay total in
 accordance with agreement governing
 use of such card.

** Guest Copy **



APPLEBEE'S
 NEIGHBORHOOD GRILL & BAR
 2332 HWY 45 NORTH
 COLUMBUS, MS 3902
 662-327-3348

RACHEL R TB#111
 DATE: 09-14-12 TIME: 10:01 PM GUESTS: 2

1 HYDRA 1.25 4.99
 1 MAST LIME CRY 10.99
 1 WATER 0.00
 1 BEGS 8.49

Check TOTAL: 24.47
 TAX: 2/20
 MASTERCARD: 26.67
 Tip/Chg: 0.00
 BALANCE: 0.00
 DUPLICATE # 2

ASK ABOUT OUR 12 MINUTE LUNCH
 see your server

 questions or comments?
 call us at 205 824 5060 ext 8612

CHURCH'S #4964
DEMOPOLIS
(334) 289_7010

Check 57

Station 001
UPPERMANAGEMENT: MARY
Sunday 9/23/12 3:07 pm

1 8 PC DARK 6.99
8 REGULAR 0.00
1 1 PC DARK 1.39
1 REGULAR 0.00
9pc dark 0.39
1 JALAPENO 0.39
1 JALAPENO 0.39
1 3 PC TENDER 1.50
1 LARGE DRINK 1.69
1 X-LG DRINK 1.89
1 LARGE OKRA 3.19
\$20.00 TENDERED 20.00

Sub Ttl 17.14
Tax 1.54
Amt Paid (18.68)

Total 18.68

Change 1.32

THANK YOU FOR YOUR BUSINESS...
PLEASE COME AGAIN SOON

Customer Receipt (Customer Copy)

Lenny's Subshop #60
3437 Tupelo Commons, Suite 104
Tupelo, Mississippi 38804
Phone: (662) 841-1888
Fax : (662) 841-1870

Comments? Visit www.lennys.com/comments

Printed: Mon 09/17/2012 10:47 AM

Ticket # 1

Employee:

Here
1 #13 Hot Dog White \$4.35
1 #11 ChStk Lg White 4.95
1 Lg Combo Any Chip/C \$2.75
1 Any Chips Any \$0.99

Sub Total: \$18.34
Discounts: \$6.00
Taxes: \$1.72
Lip Charges: \$0.00
Total: \$20.36

Charge Sale
Payment Amount: \$20.36
Card Type: Mastercard
Card Num : ****-****-****-1643
Auth Num : 014961



APPLEBEE'S
 NEIGHBORHOOD GRILL & BAR
 2332 HWY 45 NORTH
 COLUMBUS, MS 3902
 662-327-3348

FIVE GUYS
 BURGERS AND FRIES
 STORE # MS-0479
 1000 HIGHLAND COLONY PKWY
 STE 2001
 RIDGELAND, MS 39157
 (P) 601-605-1115
 (F) 601-605-6550
 9/30/2012 12:03:27 PM
FIVE GUYS

Order Number: **65**

NICOLE W TB#24
 DATE: 09-14-12 TIME: 11:15 PM GUESTS: 7

| | | |
|---|----------------|-------|
| 1 | GL KJ CHARD | 5.99 |
| 1 | BNLS WINGS* | 4.24 |
| 2 | [REDACTED] | 16.98 |
| 1 | [REDACTED] | 4.99 |
| 1 | [REDACTED] | 4.99 |
| 1 | [REDACTED] | 0.00 |
| 1 | [REDACTED] | 2.29 |
| 1 | [REDACTED] | 2.29 |
| 2 | [REDACTED] | 4.58 |
| 1 | [REDACTED] | 2.29 |
| 1 | *TO-GO* | 0.00 |
| 1 | BNLS WINGS* | 2.24 |
| 1 | ONION RINGS | 2.99 |
| 1 | PHILLY CHZS | 2.49 |
| 1 | WATER | 0.00 |
| 1 | CHEESE BRG | 7.99 |
| 1 | WATER | 0.00 |
| 1 | ULTIMATE TRIO | 11.99 |
| 1 | WW CR PARM CHX | 10.49 |
| 1 | WATER | 0.00 |
| 1 | EW KID CHX FI | 2.99 |
| 1 | KD COKE ZRO | 0.00 |
| 1 | BNLS WINGS* | 2.24 |
| 1 | WATER | 0.00 |
| 1 | REG ORIENT | 0.00 |
| 1 | \$ADD CAJUN | 0.00 |
| 1 | WATER | 0.00 |
| 1 | [REDACTED] | 0.00 |

| | | |
|------------|-------------------|---------|
| 1 | [REDACTED] | 5.79 |
| | -> SHROOM No | |
| 1 | CB | 5.79 |
| | -> KETCHUP | |
| | MAYO | |
| | -> MUSTARD | |
| | LETTUCE | |
| 1 | CB | 5.79 |
| | -> KETCHUP | |
| | MAYO | |
| | LETTUCE | |
| | -> JALA Side | |
| 1 | CB | 5.79 |
| | MAYO | |
| | LETTUCE | |
| | ----> BBQ < | |
| 1 | HB | 5.19 |
| | MAYO | |
| | ---> BBQ < Side | |
| | -> G ONION | |
| | -> GR PEP Grilled | |
| 1 | DOG | 3.59 |
| | -> G ONION | |
| | ADD CHEESE | 0.60 |
| | -> MUSTARD | |
| | RELISH Side | |
| 1 | Lg Fry | 4.99 |
| | ** SPEC INST ** | |
| 1 | Reg. Drink | 2.09 |
| 1 | Reg. Drink | 2.09 |
| 1 | Reg. Drink | 2.09 |
| 1 | Reg. Drink | 2.09 |
| | Sub. Total: | \$45.89 |
| | Tax: | \$3.68 |
| | Total: | \$49.57 |
| | Exact \$ | \$49.57 |
| | Change | \$0.00 |
| Register:2 | Tran Seq No: | 306065 |

Yes [Redacted]

Sprint Mart #4108
2021 Military Road
Columbus MS 39701

Murphy USA 6674
1012 Hwy. 12 W.
Starkville, MS 39759

09-22-12 17:44

SITE: 6674
TRACE: 3568
MerchMU28926965001
SALE
MasterCard
*****1643
Entry Method: S
Invoice#: 168393
Auth.#: 032547
CARD AMT: \$ 59.00
APPROVED 032547

PUMP: 3
PROD: UNLEAD
PRICE/GAL: \$3.589
NET/GAL: \$3.589
QTY(GAL): 16.440
FUEL TOTAL: \$59.00
NET TOTAL: \$59.00

Save More
On Gas
With Any

Walmart Card!?

WIN A FORD MUSTANG

Go to www.summercargiveaway.com

and Enter Code

5FYZ-PUFF7-EG8Y

GIVE US FEEDBACK!

TELL US ABOUT

YOUR VISIT AND

RECEIVE A CHANCE TO

WIN \$100 IN FREE GAS

20 WINNERS A MONTH!

CALL:

1-866-284-3402

ENTER SURVEY CODE:

300 326 098 973

SHELL
91004112604
2021 MILITARY RD
COLUMBUS, MS
39701
10/06/2012 477764887
12:42:32 AM

XXXX XXXX XXXX 8494
MASTERCARD
INVOICE 227900
AUTH R7435Z

PUMP# 3
REGULAR 5.4956
PRICE/GAL 3.639
FUEL TOTAL \$ 20.00
CREDIT \$ 20.00

Save 12cents/gal instantly at Shell when
you earn 100 points at Kroger.

Pick up a brochure at your local Shell
for more details.

Thank You,
Please Come Again!

Sprint Mart #4198
2021 Military Road
Columbus MS 39701

WELCOME

SHELL

91004112604

2021 MILITARY RD
COLUMBUS , MS
39701

09/22/2012 477760556
10:58:54 AM

XXXX XXXX XXXX: 1643
MASTERCARD
INVOICE 138255
AUTH 080166

PUMP# 3
REGULAR 16.265G
PRICE/GAL 3.689
FUEL TOTAL \$ 60.00

CREDIT \$ 60.00

Sta# 307105
MASTERCARD
KARRIEM/ABDUL K
INV # 0652336

AUTH # 047717
DATE 09/17/12 11:33
PUMP # 04
PRODUCT: REGUNL
GALLONS: 12.232
PRICE/G: \$ 3.679
FUEL SALE \$ 45.00
Learn how to
EARN REWARDS
with a Chevron
or Texaco
Credit Card
See application
for details

THANK YOU
HAVE A NICE DAY

Save 8cents/gal instantly at Shell when
you earn 100 points at Kroger.

Pick up a free tune at your local Shell
for more details.

Thank You,
Shell Done Again!

Murphy 6509
1913-A Hwy 45 North
Columbus, MS 39705

3101 Hwy 45 N.
Columbus MS 39705

09-27-12 08:26

SITE: 6509
TRACE: 2994
BEG. BAL. \$ 43.10
ENDING BAL. \$ 0.00
APP CODE: 399850
ASI CODE: 91530000
GIFT TRACE: 015140
PUMP: 2
PROD: UNLEAD
PRICE/GAL: \$3.619
NET/GAL: \$3.519
QTY(GAL): 12.248
FUEL TOTAL: \$43.10
NET TOTAL: \$43.10

Save More
On Gas

With Any
Walmart Card!!

WIN A FORD MUSTANG
Go to www.summercargiveaway.com

and Enter Code
F86U-F3098-N7F8

GIVE US FEEDBACK!
TELL US ABOUT
YOUR VISIT AND
RECEIVE A CHANCE TO
WIN \$100 IN FREE GAS

20 WINNERS A MONTH!

CALL:
1-866-284-3402
ENTER SURVEY CODE:
283 832 093 237

#904 SPIRIT MART 4
542929802119040/830618-7
3101 HWY 45 NORTH
COLUMBUS, MS
39701
6623281568

09/28/2012 02:18:00 PM 251384959

XXXXXXXXXXXX1643 Debit
INVOICE 82839306

PUMP 8
REGULAR 13.8166
PRICE/GAL 3.619
FUEL TOTAL \$ 50.00

Subtotal = \$ 50.00
Tax = \$ 0.00

Total = \$ 50.00

DEBIT \$ 50.00
Card Data
COMPLETION ISLAND READER SEQ#2862
AUTH#000134 BATCH#20120928030
Retr Data: 0635510928141518227208582862
1806500076 N

WELCOME TO
HANDY MART!

T028898658-001 HANDY MART
1404 HWY 45 N
WEST POINT MS 39773

DUPLICATE OUTDOOR RECEIPT

DATE 10/02/12
TIME 10:48 AM
AUTH# 010853

MATCH CARD
KARRIEM/ABDUL K

PUMP PRODUCT PPG
02 UNLD \$3.659

GALLONS TOTAL
17.765 \$65.00

THANKS, COME AGAIN

WELCOME TO
KANGAROO CROSSING

00006307144
4850 HWY 17 S PICKENS MS

DUPLICATE OUTDOOR RECEIPT

DATE 09/30/12 13:26
PUMP # 02
PRODUCT: UNLD1
GALLONS: 16.279
PRICE/G: \$ 3.559
FUEL SALE \$ 57.94

MC DEBIT
Payment from
Primary Account
XXXXXXXXXXXX1643
Auth #: 727297
Ref: 97474030
Resp Code: 000
Stan: 0091259811
Trace #: 00000159

SITE ID: 6307144

THANKS, COME AGAIN

Murphy 6509
1913-A Hwy 45 North
Columbus, MS 39705
10/06/2012 10:23:51 Store#6509

Comments or Concerns, Contact Us:
Customer Service # 800-843-4298
Email: CustomerCare@MurphyOilCorp.com

Your Cashier: PATTY LEE

1 UNLEAD \$30.00
Pump #5
8.337 GAL @ \$3.599
TOTAL \$30.00
CASH TENDER \$100.00
CHANGE DUE \$-70.00

Save More
On Gas
With Any
Walmart Card!!

WE WANT YOUR FEEDBACK!
TELL US ABOUT YOUR VISIT AND
ENTER OUR MONTHLY SWEEPSTAKES
FOR A CHANCE TO WIN \$100 IN
FREE GAS!!!

20 WINNERS EACH MONTH!!!

CALL:
1-866-284-3402

ENTER SURVEY CODE:
283 806 969 441

Tran #6509-20121006-1-1-415

WELCOME TO
KANGAROO CROSSING

00006307144
4850 HWY 17 S

PICKENS MS

DUPLICATE OUTDOOR RECEIPT

DATE 09/30/12 13:35
PUMP # 09
PRODUCT: UNLD1
GALLONS: 10.395
PRICE/G: \$ 3.559
FUEL SALE \$ 37.00

MC DEBIT
Payment from
Primary Account
XXXXXXXXXXXX1643
Auth #: 708394
Ref: 94474039
Resp Code: 000
Stan: 0091259858
Trace #: 00005582

SITE ID: 6307144

THANKS, COME AGAIN

WELCOME TO
SOCO #29

PUMP AND SAVE 54292980150952-411539-1
517 18TH AVE. NORT COLUMBUS MS
662-244-8920 39702

| Descr. | qty | amount |
|---------------|------------|--------|
| UNLD GA #06:F | 4.077G | 15.00 |
| SELF | @ 3.679/ G | |

Sub Total 15.00
Tax 0.00

TOTAL 15.00
CASH \$ 15.00

THANKS, COME AGAIN
REG# 0001 CSH# 004 DR# 01 TRAN# 19505
09/24/12 18:37:14 ST# AB123

RE 592
een Rd.
Columbus MS 39701
(662)328-2882

10/03/2012 12.3 8:51 PM
STR 592 REG5 TRN 3334 EMP 602643

SALE

| Product ID | Description | Total |
|-------------------|----------------|--------------|
| 166962 | Color SS Lette | |
| 3 @ 0.59 | | 1.77 |
| | You Pay | 1.77S |
| 168572 | 100lb Gloss Co | |
| 3 @ 0.25 | | 0.75 |
| | You Pay | 0.75S |
| 166773 | CUTTING | 2.50 E |
| Subtotal: | | 5.02 |
| Sales Tax: | | 0.18 |
| Total: | | 5.20 |
| Cash: | | 5.20 |

Shop online at www.officedepot.com

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:

C3FN 30RE E2P5



22TTPQ9P3RQ664HRR

Printers

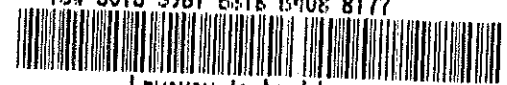


Save money. Live better.

(662) 329 - 4810
 MANAGER ERNEST ROBINSON
 1913 HIGHWAY 46 N
 COLUMBUS MS 39706
 ST# 0195 OP# 00004681 TRN# 05 TR# 05432
 ENVELOPE 007431966719 4.27 X
 SUBTOTAL 4.27
 TAX 1 7.000 % 0.30
 TOTAL 4.57
 CASH TEND 6.57
 CHANGE DUE 1.00

ITEMS SOLD 1

TC# 5015 3967 5818 6408 8177



Layaway is back!
Sept 16 - Dec 14
09/26/12 09:28:03

OFFICE DEPOT STORE 592
1480 Old Aberdeen Rd.
Columbus MS 39701
(662)328-2882

09/23/2012 12.3 12:48 PM
STR 592 REG5 TRN 2158 EMP 624635

SALE
Product ID Description Total
383530 WATER,DASANI,2
2 @ 1.79 3.58
Promotion -1.36
You Pay 2.22S
166990 Color SS Legal
100 @ 0.59 59.00
You Pay 59.00S
167060 BW SS Letter 0.11 S
Subtotal: 61.33
Sales Tax: 4.29
Total: 65.62
Debit Card 1643: 65.62

Total Office Depot Savings:
\$1.36

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:
X3FJ 5WHD JXY5



OFFICE DEPOT STORE 592
1480 Old Aberdeen Rd.
Columbus MS 39701
(662)328-2882

09/24/2012 12.3 6:25 PM
STR 592 REG5 TRN 2311 EMP 621156

SALE
Product ID Description Total
167060 BW SS Letter
23 @ 0.11 2.53
You Pay 2.53S
833081 FAXSENDLD 2.39 E
833091 FAXSENDLDEAADD
4 @ 1.00 4.00
You Pay 4.00E
Subtotal: 8.92
Sales Tax: 0.18
Total: 9.10
Cash: 9.10

Shop online at www.officedepot.com

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:
13FJ F6HR C2QA



1480 Old Aberdeen Rd.
Columbus MS 39701
(662)328-2882

08/22/2012 12.3 9:11 AM
STR 592 REG5 TRN 8890 EMP 594914

SALE

| Product ID | Description | Total |
|------------|--------------|-------|
| 167060 | BW SS Letter | |
| 59 @ 0.11 | | 6.49 |
| Promotion | | -1.18 |

| | | |
|----------------|----------------|--------------|
| You Pay | | 5.31S |
| 861775 | STAPLINGCORNER | |
| 21 @ 0.02 | | 0.42 |
| Promotion | | |

| | | |
|----------------|--------------|--------------|
| You Pay | | 0.42S |
| 167060 | BW SS Letter | |
| 31 @ 0.11 | | 3.41 |
| Promotion | | -0.31 |

| | | |
|----------------|----------------|--------------|
| You Pay | | 3.10S |
| 861775 | STAPLINGCORNER | |
| 9 @ 0.02 | | 0.18 |
| Promotion | | -0.09 |

| | | |
|------------------|--|--------------|
| You Pay | | 0.09S |
| Subtotal: | | 8.92 |
| Sales Tax: | | 0.62 |
| Total: | | 9.54 |
| Debit Card 1228: | | 9.54 |

CHANDLER, TIETTI 5010071057
Ready to get Rewarded faster?
To receive Rewards electronically
update your member profile online at
www.mystarteacher.com

Total Office Depot Savings
\$1.58

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:

B3F8 VVS7 SGAC



22VT5QXPMR56546WR

OFFICE DEPOT STORE 592
1480 Old Aberdeen Rd.
Columbus MS 39701
(662)328-2882

09/19/2012 12.3 2:02 PM
STR 592 REG5 TRN 1769 EMP 594914

SALE

| Product ID | Description | Total |
|----------------|--------------|--------------|
| 167060 | BW SS Letter | |
| 20 @ 0.11 | | 2.20 |
| You Pay | | 2.20S |

| | | |
|----------------|----------------|--------------|
| 168446 | 100% Cotton Le | |
| 20 @ 0.15 | | 3.00 |
| You Pay | | 3.00S |

| | | |
|------------|--|------|
| Subtotal: | | 5.20 |
| Sales Tax: | | 0.36 |
| Total: | | 5.56 |
| Cash: | | 5.56 |

Shop online at www.officedepot.com

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:

13FH 0ME1 EHSN



22VT3Q4PXR3684W6R

The UPS Store - #2757
1835 Hwy 45N
COLUMBUS, MS 39705
(662) 328-6006

09/12/12 01:25 PM

We are the one stop for all your
shipping, postal and business needs.

Ask about our sign, decals, and more!



| | | | | |
|-----|----------------------|--------|-------|-------|
| 001 | 034001 (030) | | TO \$ | 2.50 |
| | W.O. Computer Rental | | | |
| 002 | 037002 (010) | | TI \$ | 45.00 |
| | 11x17 Color Copies | QTY 50 | | |
| | Reg Unit Price | \$ | 0.90 | |
| 003 | 036104 (003) | | TI \$ | 12.50 |
| | Glossy Card Stock | QTY 50 | | |
| | Reg Unit Price | \$ | 0.25 | |

| | | |
|----------------|----|-------|
| SubTotal | \$ | 60.00 |
| Sales Tax (TI) | \$ | 4.03 |
| Total | \$ | 64.03 |

| | | |
|--------|----|--------|
| Cash | \$ | 80.00 |
| Change | \$ | 15.97- |

Receipt ID 82247422717775888173 101 Items
CSH: TERRIE Tran: 5559 Reg: 002

Thank you for visiting our store.
We appreciate your business.

Whatever your business and personal
needs, we are here to serve you.

ENTER FOR A CHANCE TO
WIN \$1000

We value your feedback
To enter please complete the customer
satisfaction survey located at:

www.theupsstore.com/survey

For official rules and Terms and
Conditions go to www.theupsstore.com
and click on the Customer Experience
Survey link

OFFICE DEPOT STORE 592
1480 Old Aberdeen Rd.
Columbus MS 39701
(662)328-2882

09/14/2012 12.3 2:07 PM
STR 592 REG5 TRN 1316 EMP 567461

SALE

| Product ID | Description | Total |
|------------|----------------|---------------|
| 318399 | LFCLRGLS24x36R | 24.99 S |
| 167102 | Color DS Lette | |
| | 26 @ 0.59 | 15.34 |
| | Bulk @0.588 | -0.005 |
| | You Pay | 15.29S |
| 788765 | PCH,LAM,LTR,10 | |
| | 13 @ 2.49 | 32.37 |
| | You Pay | 32.37S |
| 166773 | CUTTING | |
| | 2 @ 2.50 | 5.00 |
| | You Pay | 5.00E |
| 541545 | STAMPS,PSTG,US | 9.00 F |
| 676453 | PAPER,PREMIUM | 6.49 S |

| | |
|------------------|-------|
| Subtotal: | 93.14 |
| Sales Tax | 5.54 |
| Total: | 98.68 |
| Debit Card 1643: | 98.68 |

Total Office Depot Savings:
\$0.05

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:

A3FF J2AA H3M6



22VTPQ4PUR36R4R6R

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

<http://www.survey.walmart.com>

You will need to enter the following online:

ID #: 7DNB5M6C7PG

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE \$1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en español en la página del Internet

THANK YOU



(662) 329 - 4810
MANAGER ERNEST ROBINSON
1913 HIGHWAY 46 N
COLUMBUS MS 39705

| | | | |
|-------------|---------------|--------|-----------|
| ST# 0495 | OP# 00005478 | TE# 13 | TR# 02698 |
| ENVELOPES | 008351487040 | | 4.97 X |
| MARKERS | 007166207808 | | 2.97 X |
| PC PAPER | 007431919617 | | 3.97 X |
| TRANSP TAPE | 006113170633 | | 0.97 X |
| SPRITE | 004900003719 | F | 1.58 X |
| COKE | 004900000044 | F | 1.58 X |
| | SUBTOTAL | | 16.04 |
| | TAX 1 7.000 % | | 1.12 |
| | TOTAL | | 17.16 |
| | CASH TEND | | 18.00 |
| | CHANGE DUE | | 0.84 |

ITEMS SOLD 6

TC# 4514 1288 3317 3821 5069



Layaway is back!
Sept 16 - Dec 14
09/19/12 22:07:16