## Walmart' Community Card

WESTVIEW MIDDLE SCHOOL
Account Number:

Visit us at walmart.com/credit Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	es con Compagnisher (Co
Previous Balance	\$136.22	New Balance	\$289.20
- Payments	\$136.22	Total Minimum Payment Due	\$289.20
+ Purchases/Debits	\$289.20	Payment Due Date	07/18/2010
New Balance	\$289.20		
Credit Limit	\$1,000		
Available Credit	\$710		
Statement Closing Date	06/22/2010		
Days in Billing Cycle	31		

Transac	tion Summa	ıry	ener English er english er english en	en an issue participation	an de Sangano de la c
Tran Da	te Post Date	Reference Number	Description of Transaction or Credit		Amount
05/19	05/23	P927300GZ0100QK1N	BYPASS 72 NW GREENWOOD SC		\$8,53
05/19	05/23	P927300GZ0100QK28	BYPASS 72 NW GREENWOOD SC		\$131.30
05/26	05/26	P927300H6015D9TSF	BYPASS 72 NW GREENWOOD SC		\$15.15
06/03	06/03	P927300HD01BMYJ80	BYPASS 72 NW GREENWOOD SC		\$134.22
			TOTAL FOR AUTHORIZED BUYER NO	01	\$289.20
06/07	06/07	P927300HG01HEGW02	PAYMENT - THANK YOU		(\$136.22)

Late Charge Summary			
and the state of t	Corresponding		
Monthl	ANNUAL	Balance	
Periodi	PERCENTAGE	Subject to	LATE
Rat	<b>RATE</b>	Late Charge	CHARGE
1.5009	6 18.00%	\$0.00	\$0.00
ANNUAL PERCENTAGE RATE	18 00%		•

## Cardholder News and Information

Important Payment Information - Payments made in Sam's Clubs or Walmart Stores using a combination of checks, cash or debit will now appear on your statement as a separate payment amount for each tender type utilized (check, cash or debit). For example: A \$75 check and \$25 in cash presented as a \$100 total payment will appear as separate payments on your statement transaction summary.

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.

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		WESTVIEW MID SCHOOL	DLE	AUTHORIZED BUYER#	01000
ACCOUNT #:				P.O. #:	
		DATE OF SALE #: 051910		STORE #: 00001382	
TRANSACTIO	N #: 6509	AUTHORIZATION :#	019453	REGISTER #: 9	
<u>s.K.U</u>	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
 067258697	DSK DATED PLANNER		EA	<del></del>	7.9
SUB \$7.97		TAX \$0.56		TOTAL INVOICE	\$8.5
<del></del>				CREDITS TOTAL	\$0.0
				BALANCE DUE	\$8.5
		WESTVIEW MID	DLE	AUTHORIZED BUYER #	01000
ACCOUNT #:				P.O. #:	
INVOICE# 0024	100	DATE OF SALE #: 05	51910	STORE #: 00001382	
TRANSACTION	N #: 2400	AUTHORIZATION :#	019043	REGISTER #: 1	
<u>s.K.U</u>	DESCRIPTION	QUANTITY	<u>UNIT</u>	PRICE	EXT. PRICE
043878986	WMELON SDL 45GLO	26.000	EΑ	5.0000	130.0
SUB \$130.00		TAX \$1.30		TOTAL INVOICE	\$131.3
				CREDITS TOTAL	\$0.0
·				BALANCE DUE	\$131.3
		WESTVIEW MID	DLE		
		SCHOOL		AUTHORIZED BUYER #	01000
ACCOUNT #:	7.47.24.18.18.18.18.18.28.28.28.28.28.28.28.28.28.28.28.28.28			P.O. #:	
INVOICE# 006055		DATE OF SALE #: 05	52610	STORE #: 00001382	
TRANSACTION #: 6055		AUTHORIZATION :# 026740		REGISTER #: 1	
<u>s.K.U</u>	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
063518576	MAXWELL HOUSE 34.50Z	3.000	EA	5.0000	15.0
SUB \$15.00		TAX \$0.15		TOTAL INVOICE	\$15.1
				CREDITS TOTAL	\$0.0
		1		DALANCE DUE	
				BALANCE DUE	
		WESTVIEW MID SCHOOL	DLE	BALANCE DUE  AUTHORIZED BUYER #	\$15.1
ACCOUNT #:			DLE		\$15.1
ACCOUNT #: 6				AUTHORIZED BUYER #	\$15.1
	528	SCHOOL	60310	AUTHORIZED BUYER #	\$15.1
INVOICE# 0016	528	SCHOOL  DATE OF SALE #: 08	60310	AUTHORIZED BUYER # P.O. #: STORE #: 00001382	\$15.1
INVOICE# 0016 TRANSACTION	328 N #: 1628	SCHOOL  DATE OF SALE #: 06  AUTHORIZATION :#	50310 <b>003181</b>	AUTHORIZED BUYER # P.O. #: STORE #: 00001382 REGISTER #: 13	\$15.1 01000 EXT. PRICE
INVOICE# 0016 TRANSACTION S.K.U 009519729	528 N #: 1628 DESCRIPTION	SCHOOL  DATE OF SALE #: 06  AUTHORIZATION :#	60310 <b>003181</b> <u>UNIT</u>	AUTHORIZED BUYER # P.O. #: STORE #: 00001382 REGISTER #: 13  PRICE 25,0000	\$15.1 01000 EXT. PRICE 50.0
INVOICE# 0016 TRANSACTION S.K.U 009519729 036442364 047192726	DESCRIPTION  5849 6FT SUB SAND 5899 100PC CHICKEN GV 8 7/8"150CT PLATE	DATE OF SALE #: 08 AUTHORIZATION :#  QUANTITY  2.000 1.000 2.000	50310 <b>003181</b> <u>UNIT</u> EA EA	AUTHORIZED BUYER # P.O. #: STORE #: 00001382 REGISTER #: 13  PRICE 25.0000 61.9800 3.5000	\$15.1 01000 EXT. PRICE 50.0 61.9 7.0
INVOICE# 0016 TRANSACTION S.K.U 009519729 036442364 047192726 063842326	DESCRIPTION  5849 6FT SUB SAND 5899 100PC CHICKEN GV 8 7/6"150CT PLATE GV HD SPOONS 48CT	SCHOOL  DATE OF SALE #: 08  AUTHORIZATION :#  QUANTITY  2.000  1.000  2.000  3.000	50310 <b>003181</b> <u>UNIT</u> EA EA EA	AUTHORIZED BUYER #- P.O. #: STORE #: 00001382 REGISTER #: 13  PRICE 25.0000 61.9800 3.5000 1.4200	\$15.1 01000 EXT. PRICE 50.0 61.9 7.0 4.2
INVOICE# 0016 TRANSACTION S.K.U 009519729 036442364 047192726 063842326 063842344	DESCRIPTION  5849 6FT SUB SAND 5899 100PC CHICKEN GV 8 7/8"150CT PLATE	SCHOOL  DATE OF SALE #: 08  AUTHORIZATION :#  QUANTITY  2.000  1.000  2.000  3.000  2.000	50310 <b>003181</b> <u>UNIT</u> EA EA	AUTHORIZED BUYER # P.O. #:  STORE #: 00001382  REGISTER #: 13  PRICE 25.0000 61.9800 3.5000 1.4200 2.5000	\$15.1 01000 EXT. PRICE 50.0 61.9 7.0 4.2 5.0
INVOICE# 0016	DESCRIPTION  5849 6FT SUB SAND 5899 100PC CHICKEN GV 8 7/6"150CT PLATE GV HD SPOONS 48CT	SCHOOL  DATE OF SALE #: 08  AUTHORIZATION :#  QUANTITY  2.000  1.000  2.000  3.000	50310 <b>003181</b> <u>UNIT</u> EA EA EA	AUTHORIZED BUYER #- P.O. #: STORE #: 00001382 REGISTER #: 13  PRICE 25.0000 61.9800 3.5000 1.4200	\$15.1

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