

Walmart Community Card

LAKEVIEW SCHOOL
Account Number:

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

Summary of Account Activity	
Previous Balance	\$120.82
- Payments	\$120.82
+ Purchases/Debits	\$451.51
New Balance	\$451.51
Credit Limit	\$3,100
Available Credit	\$2,648
Statement Closing Date	08/16/2010
Days in Billing Cycle	31

Payment Information	
New Balance	\$451.51
Total Minimum Payment Due	\$451.51
Payment Due Date	09/11/2010

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/26	07/26	P927300K201N243YZ	BYPASS 72 NW GREENWOOD SC	\$8.83
			TOTAL FOR AUTHORIZED BUYER NO 08	\$8.83
07/29	07/29	P927300K501R69EG6	BYPASS 72 NW GREENWOOD SC	\$71.98
			TOTAL FOR AUTHORIZED BUYER NO 09	\$71.98
08/03	08/03	P927300KA00XX8GHE	BYPASS 72 NW GREENWOOD SC	\$11.58
08/04	08/04	P927300KQ00YKEVAB	BYPASS 72 NW GREENWOOD SC	\$122.41
08/11	08/11	P927300KK013MDZHK	BYPASS 72 NW GREENWOOD SC	\$189.15
08/13	08/13	P927300KL0156XMP1	TOTAL FOR AUTHORIZED BUYER NO 11	\$323.14
08/11	08/11	P911200KH00XTMJG6	BYPASS 72 NW GREENWOOD SC	\$47.56
			TOTAL FOR AUTHORIZED BUYER NO 16	\$47.56
			PYMNT IN STORE THANK YOU GREENWOOD SC	(\$120.82)
			FEES	

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
18.00%	\$0.00	\$0.00

CK# 2966

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.

LAKEVIEW SCHOOL		AUTHORIZED BUYER # 08000			
ACCOUNT #:		P.O. #:			
INVOICE# 005532	DATE OF SALE #: 072610	STORE #:	00001382		
TRANSACTION #: 5532	AUTHORIZATION #: 026080	REGISTER #:	7		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
064005920	2PKT 3PRNG PORT RCY	55.000	EA	0.1500	8.25
SUB \$8.25		TAX \$0.58		TOTAL INVOICE	\$8.83
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$8.83

LAKEVIEW SCHOOL		AUTHORIZED BUYER # 09000			
ACCOUNT #:		P.O. #:			
INVOICE# 003348	DATE OF SALE #: 072910	STORE #:	00001382		
TRANSACTION #: 3348	AUTHORIZATION #: 029119	REGISTER #:	17		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
006095053	PLEDGE DUST&ALLERGEN	1.000	EA	3.9800	3.98
034620662	12OZ 24CT FOAM CUP	8.000	EA	1.2700	10.16
037502473	GV SUGAR CANNISTER	2.000	EA	1.1200	2.24
048104915	LIQ ACNT 10CT AST HL	1.000	EA	9.6400	9.64
050080890	CM S/F FRVAN CREAMER	1.000	EA	3.6800	3.68
063518576	MAXWELL HOUSE 34.5OZ	2.000	EA	6.8800	13.76
063842328	GV HD FORKS 48CT	1.000	EA	1.4200	1.42
063842346	GV HD SPOONS 100CT	1.000	EA	2.5000	2.50
070694083	PORT W/ PRONG	3.000	EA	0.7500	2.25
070694084	PORT W/ PRONG	5.000	EA	0.7500	3.75
070694085	PORT W/ PRONG	5.000	EA	0.7500	3.75
070694086	PORT W/ PRONG	5.000	EA	0.7500	3.75
070694087	PORT W/ PRONG	5.000	EA	0.7500	3.75
070694088	PORT W/ PRONG	5.000	EA	0.7500	3.75
SUB \$68.38		TAX \$3.60		TOTAL INVOICE	\$71.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$71.98

LAKEVIEW SCHOOL AUTHORIZED BUYER # 11000

ACCOUNT #: P.O. #:

INVOICE# 007257 DATE OF SALE #: 080310 STORE #: 00001382

TRANSACTION #: 7257 AUTHORIZATION #: 003729 REGISTER #: 19

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048722863	NEEDLES - 2 PK	1.000	EA	0.8600	0.86
058130076	AIR ATTACK FLR PUMP	1.000	EA	9.9600	9.96
SUB \$10.82					
TAX \$0.76					
TOTAL INVOICE					\$11.58
CREDITS TOTAL					\$0.00
BALANCE DUE					\$11.58

LAKEVIEW SCHOOL AUTHORIZED BUYER # 11000

ACCOUNT #: P.O. #:

INVOICE# 003802 DATE OF SALE #: 080410 STORE #: 00001382

TRANSACTION #: 3802 AUTHORIZATION #: 004446 REGISTER #: 91

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
059205318	MS TRENDSETTER 22X28	10.000	EA	11.4400	114.40
SUB \$114.40					
TAX \$8.01					
TOTAL INVOICE					\$122.41
CREDITS TOTAL					\$0.00
BALANCE DUE					\$122.41

LAKEVIEW SCHOOL AUTHORIZED BUYER # 11000

ACCOUNT #: P.O. #:

INVOICE# 004464 DATE OF SALE #: 081110 STORE #: 00001382

TRANSACTION #: 4464 AUTHORIZATION #: 011907 REGISTER #: 17

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
045210036	COMM PICT HNG: MD	8.000	EA	2.9400	23.52
049228319	MS TRENDSETTER 20X30	3.000	EA	11.4400	34.32
053972855	BASIC MOUSE PAD	28.000	EA	2.9700	83.16
070575577	COMMAND PIC HG SWTH	5.000	EA	2.9400	14.70
070575579	PIC HG MED WHITE STR	4.000	EA	5.2700	21.08
SUB \$176.78		TAX \$12.37		TOTAL INVOICE	\$189.15
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$189.15
<p>ACCOUNT #: LAKEVIEW SCHOOL AUTHORIZED BUYER # 16000 P.O. #:</p>					
INVOICE# 009400		DATE OF SALE #: 081310		STORE #: 00001382	
TRANSACTION #: 9400		AUTHORIZATION #: 013479		REGISTER #: 15	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
028801222	TEDDY BOX HONEY	2.000	EA	2.4800	4.96
028801361	TEDDY BOX CINNAMON	2.000	EA	2.4800	4.96
042916486	ANIMAL CRACKERS BAG	1.000	EA	1.9400	1.94
044639857	DP 8OZ 12PK KIDS	2.000	EA	2.1600	4.32
045254206	POP ICE 100CT ASST	1.000	EA	3.5600	3.56
045275990	PF GOLDFISH COLRS	2.000	EA	6.9400	13.88
049561683	SM MINI RAISINS 14CT	5.000	EA	1.5800	7.90
052411636	OATMEAL CK	2.000	EA	1.0000	2.00
061037108	WM 5OZ 80CT TRANS	2.000	EA	1.6800	3.36
SUB \$46.88		TAX \$0.68		TOTAL INVOICE	\$47.56
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$47.56



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