

**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 | \$268.08 |
| - Payments | \$268.08 |
| + Purchases/Debits | \$120.82 |
| New Balance | \$120.82 |
| Credit Limit | \$3,100 |
| Available Credit | \$2,979 |
| Statement Closing Date | 07/18/2010 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$120.82 |
| Total Minimum Payment Due | \$120.82 |
| Payment Due Date | 08/11/2010 |

| Transaction Summary | | | | |
|---------------------|-------|-------------------|---|------------------------|
| Tran | Post | Reference Number | Description of Transaction or Credit | Amount |
| 07/06 | 07/06 | P927300JE0171J368 | BYPASS 72 NW GREENWOOD SC | \$25.55 |
| 07/09 | 07/09 | P927300JH019QFRZG | LIBERTY HWY STE 6 ANDERSON SC | \$95.27 |
| 06/25 | 06/25 | P927300J301BTZXZK | TOTAL FOR AUTHORIZED BUYER NO 01 PAYMENT - THANK YOU | \$120.82 (\$268.08) |

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

1-2

WJM

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 # 01000 | | | |
|---------------------|------------------------|--------------------------|-------------|-------------------|-------------------|
| ACCOUNT #: | | P.O. #: | | | |
| INVOICE# 009692 | | DATE OF SALE #: 070610 | | STORE #: 00001382 | |
| TRANSACTION #: 9692 | | AUTHORIZATION :# 006621 | | REGISTER #: 74 | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 064864805 | MS BLU WRLS MSE | 1.000 | EA | 23.8800 | 23.88 |
| SUB \$23.88 | | TAX \$1.67 | | TOTAL INVOICE | \$25.55 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$25.55 |
| LAKEVIEW SCHOOL | | AUTHORIZED BUYER # 01000 | | | |
| ACCOUNT #: | | P.O. #: | | | |
| INVOICE# 001309 | | DATE OF SALE #: 070910 | | STORE #: 00006463 | |
| TRANSACTION #: 1309 | | AUTHORIZATION :# 009301 | | REGISTER #: 11 | |
| <u>S.K.U</u> | <u>DESCRIPTION</u> | <u>QUANTITY</u> | <u>UNIT</u> | <u>PRICE</u> | <u>EXT. PRICE</u> |
| 021788213 | KDK M530 GRN BUNDLE | 1.000 | EA | 89.8800 | 89.88 |
| SUB \$89.88 | | TAX \$5.39 | | TOTAL INVOICE | \$95.27 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$95.27 |

12

Wdm