

**Walmart
Community Card**

WESTVIEW MIDDLE SCHOOL

Account Number: ██████████

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

Summary of Account Activity

Previous Balance	\$136.22
- Payments	\$136.22
+ Purchases/Debits	\$289.20
New Balance	\$289.20

Payment Information

New Balance	\$289.20
Total Minimum Payment Due	\$289.20
Payment Due Date	07/18/2010

Credit Limit	\$1,000
Available Credit	\$710
Statement Closing Date	06/22/2010
Days in Billing Cycle	31

Transaction Summary

Tran Date	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

Monthly Periodic Rate	Corresponding ANNUAL PERCENTAGE RATE	Balance Subject to Late Charge	LATE CHARGE
1.500%	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.

WESTVIEW MIDDLE SCHOOL		AUTHORIZED BUYER # 01000	
ACCOUNT #:		P.O. #:	
INVOICE# 006509	DATE OF SALE #: 051910	STORE #: 00001382	
TRANSACTION #: 6509	AUTHORIZATION :# 019453	REGISTER #: 9	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
067258697	DSK DATED PLANNER	1.000	EA
			<u>PRICE</u>
			7.9700
			<u>EXT. PRICE</u>
			7.97
SUB \$7.97		TAX \$0.56	
		TOTAL INVOICE	\$8.53
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$8.53

WESTVIEW MIDDLE SCHOOL		AUTHORIZED BUYER # 01000	
ACCOUNT #:		P.O. #:	
INVOICE# 002400	DATE OF SALE #: 051910	STORE #: 00001382	
TRANSACTION #: 2400	AUTHORIZATION :# 019043	REGISTER #: 1	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
043878986	WMELON SDL 45GLO	26.000	EA
			<u>PRICE</u>
			5.0000
			<u>EXT. PRICE</u>
			130.00
SUB \$130.00		TAX \$1.30	
		TOTAL INVOICE	\$131.30
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$131.30

WESTVIEW MIDDLE SCHOOL		AUTHORIZED BUYER # 01000	
ACCOUNT #:		P.O. #:	
INVOICE# 006055	DATE OF SALE #: 052610	STORE #: 00001382	
TRANSACTION #: 6055	AUTHORIZATION :# 026740	REGISTER #: 1	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
063518576	MAXWELL HOUSE 34.5OZ	3.000	EA
			<u>PRICE</u>
			5.0000
			<u>EXT. PRICE</u>
			15.00
SUB \$15.00		TAX \$0.15	
		TOTAL INVOICE	\$15.15
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$15.15

WESTVIEW MIDDLE SCHOOL		AUTHORIZED BUYER # 01000	
ACCOUNT #:		P.O. #:	
INVOICE# 001628	DATE OF SALE #: 060310	STORE #: 00001382	
TRANSACTION #: 1628	AUTHORIZATION :# 003181	REGISTER #: 13	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>
009519729	5849 6FT SUB SAND	2.000	EA
			<u>PRICE</u>
			25.0000
			<u>EXT. PRICE</u>
			50.00
036442364	5899 100PC CHICKEN	1.000	EA
			<u>PRICE</u>
			61.9800
			<u>EXT. PRICE</u>
			61.98
047192726	GV 8 7/8"150CT PLATE	2.000	EA
			<u>PRICE</u>
			3.5000
			<u>EXT. PRICE</u>
			7.00
063842326	GV HD SPOONS 48CT	3.000	EA
			<u>PRICE</u>
			1.4200
			<u>EXT. PRICE</u>
			4.26
063842344	GV HD FORKS 100CT	2.000	EA
			<u>PRICE</u>
			2.5000
			<u>EXT. PRICE</u>
			5.00
SUB \$128.24		TAX \$5.98	
		TOTAL INVOICE	\$134.22
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$134.22