



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	\$532.70
- Payments	\$532.70
+ Purchases/Debits	\$212.97
New Balance	\$212.97
Credit Limit	\$3,100
Available Credit	\$2,877
Statement Closing Date	11/16/2010
Days in Billing Cycle	31

Payment Information	
New Balance	\$212.97
Total Minimum Payment Due	\$212.97
Payment Due Date	12/12/2010

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
10/15	10/17	P927300MK01KR9LKH	BYPASS 72 NW GREENWOOD SC	\$15.29
11/12	11/12	P927300NF01A3J9B5	BYPASS 72 NW GREENWOOD SC	\$50.32✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$65.61
10/20	11/08	P927300MT01P4KBRS	BYPASS 72 NW GREENWOOD SC	\$52.33✓
11/08	11/08	P927300NB0176HAPN	BYPASS 72 NW GREENWOOD SC	\$19.80✓
10/26	10/26	P927300MY01VDR4KZ	TOTAL FOR AUTHORIZED BUYER NO 09	\$72.13
10/22	10/22	P927300MS01RNGMQG	BYPASS 72 NW GREENWOOD SC	\$24.24✓
11/04	11/04	P927300N701482JF5	BYPASS 72 NW GREENWOOD SC	\$24.24
			TOTAL FOR AUTHORIZED BUYER NO 11	\$32.56✓
11/01	11/01	P927300N201ALDGMF	BYPASS 72 NW GREENWOOD SC	\$18.43✓
			TOTAL FOR AUTHORIZED BUYER NO 15	\$50.99
			PAYMENT - THANK YOU	(\$532.70)

Late Charge Summary

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

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.

SUB \$14.29 TAX \$1.00 TOTAL INVOICE \$15.29
 CREDITS TOTAL \$0.00
 BALANCE DUE \$15.29

LAKEVIEW SCHOOL AUTHORIZED BUYER # 01000
 ACCOUNT # P.O. #
 INVOICE# 009300 DATE OF SALE #: 111210 STORE #: 00001382
 TRANSACTION #: 9300 AUTHORIZATION #: 012166 REGISTER #: 43

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
038336641	WERTHER'SORIG	1.000	EA	1.8200	1.82
042675918	COKE 12Z12F	1.000	EA	4.2800	4.28
051790001	COKE 0 12Z24T	1.000	EA	6.9800	6.98
053380050	HSY MLK CHC KISS	1.000	EA	4.4800	4.48
053981955	CHILD'SPLAY3.5LB	1.000	EA	7.3400	7.34
057132294	NESTLE ASST MINI	1.000	EA	9.3400	9.34
058716801	FUZZYWUZZY	1.000	EA	3.8600	3.86
063716876	TWIST KEY CHAIN	1.000	EA	1.8800	1.88
071911971	SWIF DUSTER ASSEMBLE	1.000	EA	8.9700	8.97

SUB \$48.95 TAX \$1.37 TOTAL INVOICE \$50.32
 CREDITS TOTAL \$0.00
 BALANCE DUE \$50.32 ✓

LAKEVIEW SCHOOL AUTHORIZED BUYER # 11000
 ACCOUNT # P.O. #
 INVOICE# 002936 DATE OF SALE #: 102610 STORE #: 00001382
 TRANSACTION #: 2936 AUTHORIZATION #: 026450 REGISTER #: 11

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
063825415	CHOC MX FS VTY	1.000	EA	8.0000	8.00
071348686	ALL TIME GREATS	1.000	EA	8.0000	8.00

0004 0004

SUB \$24.00 TAX \$0.24 TOTAL INVOICE \$24.24
 CREDITS TOTAL \$0.00
 BALANCE DUE \$24.24

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
071421770	NESTLE JUMBO VAR BAG	1.000	EA	8.0000	8.00

LAKEVIEW SCHOOL AUTHORIZED BUYER # 09000

ACCOUNT #:

P.O. #:

INVOICE# 004979

DATE OF SALE #: 102010

STORE #: 00001382

TRANSACTION #: 4979

AUTHORIZATION #: 020356

REGISTER #: 74

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012451301	5.5" SPIRAL FOOTBALL	2.000	EA	2.5000	5.00
055316136	#10 GO DIEGO GO	1.000	EA	3.0000	3.00
063667870	MUELLER SEA SHELLS	2.000	EA	1.2200	2.44
064251666	CUTIEBOUTIQUEBEA DS	2.000	EA	3.0000	6.00
067292530	#10 SHREK BALL	1.000	EA	3.0000	3.00
067596545	PRIMARY CARDS/STOCK	1.000	EA	3.9700	3.97
067742438	ALPHABET FLASHCARDS	1.000	EA	1.4700	1.47
070878498	CAMERA	1.000	EA	6.9600	6.96
071198934	BRACELETS	1.000	EA	2.0000	2.00
071316421	PRINCESS PHONE	1.000	EA	5.8600	5.88
071352965	6 CT PADDLE BALLS	1.000	EA	2.0000	2.00
071352987	10 CT NOTEBOOK	1.000	EA	2.0000	2.00
072148191	WACKY MAC VEG BOWS	2.000	EA	1.2600	2.52
072776347	COLORS FLASHCARDS	2.000	EA	1.4700	2.94

SUB \$49.18

TAX \$3.15

TOTAL INVOICE \$52.33
CREDITS TOTAL \$0.00
BALANCE DUE \$52.33

LAKEVIEW SCHOOL AUTHORIZED BUYER # 15000

ACCOUNT #

P.O. #:

INVOICE# 001943

DATE OF SALE #: 102210

STORE #: 00001382

TRANSACTION #: 1943

AUTHORIZATION #: 022264

REGISTER #: 5

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
027356295	MURRAY VANILLA WAFER	3.000	EA	2.0000	6.00
042917002	GV REG APLSCE 6PK	3.000	EA	1.3800	4.14
045275980	PF GOLDFISH COLRS	1.000	EA	6.9800	6.98
049076622	AUSTN TOASTY PB SNAK	6.000	EA	0.9700	5.82
052411635	ICED OATMEAL	2.000	EA	1.1600	2.32
059848004	PF BULK GF XTRA	1.000	EA	6.9800	6.98

SUB \$32.24

TAX \$0.32

TOTAL INVOICE \$32.56
CREDITS TOTAL \$0.00
BALANCE DUE \$32.56

LAKEVIEW SCHOOL AUTHORIZED BUYER # 15000

ACCOUNT #:

P.O. #:

INVOICE# 006198

DATE OF SALE #: 110410 STORE #: 00001382

TRANSACTION # : 6198

AUTHORIZATION :# 004728 REGISTER #: 15

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
011860029	GV MARCHINO CHERRY	1.000	EA	1.5200	1.52
035447063	GV HS PEAR HALVES	4.000	EA	1.4400	5.76
042916495	CHEDDAR WHALES	2.000	EA	1.8400	3.68
047019566	GV RAISIN CANISTER	1.000	EA	2.6800	2.68
048933006	DX HD 6 7/8" 48CT	1.000	EA	2.4600	2.46
068579017	KRAFT9.6Z SHRD AM/C	1.000	EA	2.0000	2.00

SUB \$18.10

TAX \$0.33

TOTAL INVOICE \$18.43
CREDITS TOTAL \$0.00
BALANCE DUE \$18.43

LAKEVIEW SCHOOL AUTHORIZED BUYER # 09000

ACCOUNT #

P.O. #:

INVOICE# 009280

DATE OF SALE #: 110810 STORE #: 00001382

TRANSACTION # : 9280

AUTHORIZATION :# 008233 REGISTER #: 8

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
028807464	NB NILLA WAFERS	1.000	EA	2.7800	2.78
036899778	GRANOLA OATS & HONEY	1.000	EA	2.6800	2.68
040686704	MINI OREO DOY BAG	1.000	EA	1.9800	1.98
044529838	QKR QUAKES LG-CARAML	1.000	EA	3.0000	3.00
049828280	GV HNY GRAHAM CKER	1.000	EA	1.4800	1.48
058565905	BC WHPD VANILLA	2.000	EA	1.5000	3.00
059904951	CHERRY SLICES TUB	1.000	EA	2.5000	2.50
068848746	CHEWY RNG OAT RAIS	1.000	EA	2.1800	2.18

SUB \$19.60

TAX \$0.20

TOTAL INVOICE \$19.80
CREDITS TOTAL \$0.00
BALANCE DUE \$19.80