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Walmart Community Card

LAKEVIEW SCHOOL

Account Number:

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Customer Service: 1-800-955-5213

Summary of Account Activity	
Previous Balance	\$132.82
- Payments	\$132.82
- Other Credits	\$29.65
+ Purchases/Debits	\$562.35
New Balance	\$532.70
Credit Limit	\$3,100
Available Credit	\$2,567
Statement Closing Date	10/15/2010
Days In Billing Cycle	30

Payment Information

New Balance
 Total Minimum Payment Due
 Payment Due Date

Transaction Summary

Tran. Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
09/28	09/28	P927300M2017VZ8QE	BYPASS 72 NW GREENWOOD SC	\$
10/06	10/06	P927300MB01DQF3GB	BYPASS 72 NW GREENWOOD SC	\$
10/12	10/12	P927300MG01HJ1E40	BYPASS 72 NW GREENWOOD SC	\$
09/30	09/30	P927300M401998X5P	TOTAL FOR AUTHORIZED BUYER NO 01	\$1
09/16	09/17	P927300LN00ZKWZ3Q	TOTAL FOR AUTHORIZED BUYER NO 09	\$1
09/24	09/24	P927300LY01544JBP	BYPASS 72 NW GREENWOOD SC	\$
09/28	09/28	P927300M2017VH21L	BYPASS 72 NW GREENWOOD SC	\$
10/01	10/01	P927300M501A0MJ60	BYPASS 72 NW GREENWOOD SC	\$
10/06	10/06	P927300MB01DQ10FN	BYPASS 72 NW GREENWOOD SC	\$
10/07	10/07	P927300MB01E33PX1	BYPASS 72 NW GREENWOOD SC	\$1
10/10	10/10	P927300ME01G869L3	BYPASS 72 NW GREENWOOD SC	\$
10/04	10/04	P927300MB01Q3F9QH	TOTAL FOR AUTHORIZED BUYER NO 11	\$1
10/07	10/07	P927300MB01E4NQKG	BYPASS 72 NW GREENWOOD SC	\$
10/11	10/11	P927300MF01GY9HL2	BYPASS 72 NW GREENWOOD SC	\$
09/17	09/17	F927300ME000FC286	TOTAL FOR AUTHORIZED BUYER NO 15	\$
10/13	10/13	P927300MF00XS6H11	*INTEREST CHARGE* PURCHASES REFUND	(\$1)
10/13	10/13	F927300ME000FD286	PAYMENT - THANK YOU	(\$1)
10/14	10/14	F911200MF000PF001	MISC ADJ ALPHARETTA GA	(\$1)
			PAY BY PHONE FEE ATLANTA GA	\$1

Late Charge Summary

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

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
064035045	PPAN PLUS CRM 16.3OZ	1.000	EA	1.5800	1.58
SUB \$6.79		TAX \$0.07		TOTAL INVOICE	\$6.86
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$6.86

LAKEVIEW SCHOOL AUTHORIZED BUYER # 15000

P.O. #:

DATE OF SALE #: 101110 STORE #: 00001382

AUTHORIZATION #: 011327 REGISTER #: 13

ACCOUNT #: 50000000

INVOICE# 000233

TRANSACTION #: 233

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
039618310	BANANA PREM 40# DM	3.460	EA	0.4900	1.70
040652994	GV CUBE MILD CHEDDAR	1.000	EA	2.4300	2.43
069824999	CHINET CASUALS 36CT	1.000	EA	2.8400	2.84
067678423	150CT GV TOOTHPICKS	1.000	EA	0.6800	0.68

TAX \$0.29

SUB \$7.65	TOTAL INVOICE	\$7.94
	CREDITS TOTAL	\$0.00
	BALANCE DUE	\$7.94

LAKEVIEW SCHOOL AUTHORIZED BUYER # 01000

P.O. #:

DATE OF SALE #: 101210 STORE #: 00001382

AUTHORIZATION #: 012491 REGISTER #: 46

ACCOUNT #:

INVOICE# 003709

TRANSACTION #: 3709

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
046980087	GV MIXED NUTS 17OZ	1.000	EA	4.1800	4.18
0489933006	DX HD 6 7/8" 48CT	1.000	EA	2.4600	2.46
050549037	COKE 0 12Z12F	2.000	EA	4.2800	8.56
053825415	CHOC MX FS VTY	1.000	EA	8.0000	8.00

TAX \$0.38

SUB \$23.20	TOTAL INVOICE	\$23.58
	CREDITS TOTAL	\$0.00
	BALANCE DUE	\$23.58

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
039618310	BANANA PREM 40# DM	2.650	EA	0.4900	1.30
040652994	GV CUBE MILD CHEDDAR	1.000	EA	2.4300	2.43
049828280	GV HNY GRAHAM CKER	1.000	EA	1.4800	1.48

ACCOUNT #: LAKEVIEW SCHOOL AUTHORIZED BUYER # 11000 P.O. #:

INVOICE# 003639 DATE OF SALE #: 101010 STORE #: 00001382

TRANSACTION #: 3639 AUTHORIZATION #: 010166 REGISTER #: 16 BALANCE DUE \$19.84

0005 0005

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
073371000	PUFFS PLUS CUBE 56CT	2.000	EA	1.4700	2.94
SUB \$71.38		TAX \$5.00		TOTAL INVOICE \$76.38	
				CREDITS TOTAL \$0.00	
				BALANCE DUE \$76.38	

LAKEVIEW SCHOOL AUTHORIZED BUYER # 11000
 ACCOUNT #:
 INVOICE# 000149 P.O. #:
 DATE OF SALE #: 100610 STORE #: 00001382
 TRANSACTION #: 149 AUTHORIZATION :# 006039 REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
011802748	JELLO INST CHOC PUD	5.000	EA	1.1200	5.60
047433217	2% REDUCED FAT	1.000	EA	4.9800	4.98
057099658	JP STRAWBERRY MM	2.000	EA	1.1800	2.36
070752344	SP WTRMLN 8OZ	2.000	EA	1.7600	3.52
072448653	DX UL 20OZ BOWL 24CT	1.000	EA	2.7700	2.77

SUB \$19.23		TAX \$0.35		TOTAL INVOICE \$19.58	
				CREDITS TOTAL \$0.00	
				BALANCE DUE \$19.58	

LAKEVIEW SCHOOL AUTHORIZED BUYER # 11000
 ACCOUNT #:
 INVOICE# 000245 P.O. #:
 DATE OF SALE #: 100710 STORE #: 00001382
 TRANSACTION #: 245 AUTHORIZATION :# 007404 REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
060668653	HARVEST MINIATURES	4.000	EA	2.5000	10.00
060668654	HARVEST KISSES	4.000	EA	2.5000	10.00
063880227	AVERY 30OCT WHT ECO	1.000	EA	4.0000	4.00
064486591	STARBURST ORIG FS	2.000	EA	2.0000	4.00
064522194	REESES HARVEST	4.000	EA	2.5000	10.00
064696626	NESTLE BIG MIX	1.000	EA	13.0000	13.00
067596527	BLK CARDSTOCK	1.000	EA	3.9700	3.97
071410057	STARB/SKIT/LS MIX	1.000	EA	8.0000	8.00
071546272	SNICKERS VARIETY BAG	2.000	EA	8.0000	16.00
072125049	5PK PUMPKIN TUMBLER	14.000	EA	1.5000	21.00

SUB \$99.97		TAX \$2.74		TOTAL INVOICE \$102.71	
				CREDITS TOTAL \$0.00	
				BALANCE DUE \$102.71	

LAKEVIEW SCHOOL AUTHORIZED BUYER # 15000
 ACCOUNT #:
 INVOICE# 005978 P.O. #:
 DATE OF SALE #: 100710 STORE #: 00001382
 TRANSACTION #: 5978 AUTHORIZATION :# 007634 REGISTER #: 3

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
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ACCOUNT #: 0

P.O. #:

INVOICE# 003958

DATE OF SALE #: 100410

STORE #: 00001382

TRANSACTION #: 3058

AUTHORIZATION #: 004298

REGISTER #: 7

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
042989179	STP SHTBRD COOKIE	2.000	EA	1.3800	2.76
045275990	PF GOLDFISH COLRS	1.000	EA	6.9800	6.98
059848004	PF BULK GF XTRA	1.000	EA	6.9800	6.98
063618382	VAN SDWICH COOKIE	2.000	EA	1.6700	3.34
063928479	DUPLEX SND COOKIE	1.000	EA	1.6700	1.67
064490651	GV CHEESE OKR	2.000	EA	1.3400	2.68
064490657	GV VANILLA WFR	2.000	EA	1.2400	2.48
065314109	GV CHDR CHS PUFF	2.000	EA	1.4800	2.96
072819634	OREO DOUBLE STUF	3.000	EA	2.5000	7.50

TAX \$0.37

TOTAL INVOICE \$37.72
 CREDITS TOTAL \$0.00
 BALANCE DUE \$37.72

ACCOUNT #:

LAKEVIEW SCHOOL

AUTHORIZED BUYER # 01000

P.O. #:

INVOICE# 003690

DATE OF SALE #: 100810

STORE #: 00001382

TRANSACTION #: 3690

AUTHORIZATION #: 006303

REGISTER #: 65

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
050008618	KF26 KLNK 3/200WHT	1.000	EA	4.6800	4.68
061298399	4X6 ONLINE 1-99	99.000	EA	0.1800	17.82
070848256	KODAK COLOR INK	1.000	EA	17.9700	17.97
071232873	KODAK INK COMBO PACK	1.000	EA	27.9700	27.97

AUTHORIZED BUYER # 11000

LAKEVIEW SCHOOL

9000 6000

ACCOUNT #:		LAKEVIEW SCHOOL		BALANCE DUE		352.04	
INVOICE# 005219		DATE OF SALE #: 092810		AUTHORIZED BUYER # 01000		P.O. #:	
TRANSACTION #: 5219		AUTHORIZATION :# 028843		STORE #: 00001382		REGISTER #: 19	
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>		
058798116	SHARPIE CHISEL	2.000	EA	3.8400	7.68		
064584493	MS TWILL CP BLU	5.000	EA	7.0000	35.00		
066537508	HC 2YR PKT PLANNER	1.000	EA	3.9700	3.97		
068050866	DRAWER TRAY 3X15 WHT	2.000	EA	3.9700	7.94		
068050673	DRAWER TRAY 3X9 WHT	3.000	EA	2.4700	7.41		
071940122	FILE BOX W LID	1.000	EA	12.0000	12.00		
SUB \$74.00		TAX \$5.18		TOTAL INVOICE		\$79.18	
				CREDITS TOTAL		\$0.00	
				BALANCE DUE		\$79.18	

ACCOUNT #:		LAKEVIEW SCHOOL		AUTHORIZED BUYER # 09000	
INVOICE# 008655		DATE OF SALE #: 093010		P.O. #:	
TRANSACTION #: 5655		AUTHORIZATION #: 030146		REGISTER #: 19	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
037502473	GV SUGAR CANNISTER	3.000	EA	1.3200	3.96
039055431	BALLOON TIME HELIUM	2.000	EA	19.7500	39.50
043679825	GV NON DAIRY CRMR	2.000	EA	3.7800	7.56
050036678	C/MATE HAZELNUT	1.000	EA	3.6800	3.68
050080690	CM S/F FRVAN CREAMER	1.000	EA	3.6800	3.68
051285620	SPLENDA 400 CT PK	1.000	EA	12.2400	12.24
062766233	LYSOL SPRAY CIT MDOW	2.000	EA	5.2600	10.52
063518576	MAXWELL HOUSE 34.5OZ	3.000	EA	7.2400	21.72
063698298	BLLN WEIGHT ROY BLUE	2.000	EA	1.2500	2.50
073176574	GV FM CUP 8 OZ 51 CT	3.000	EA	0.8100	2.43
SUB \$107.79		TAX \$4.38		TOTAL INVOICE	\$112.17
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$112.17
ACCOUNT #:		LAKEVIEW SCHOOL		AUTHORIZED BUYER # 11000	
INVOICE# 001296		DATE OF SALE #: 100110		P.O. #:	
TRANSACTION #: 1296		AUTHORIZATION #: 001364		REGISTER #: 16	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
047019566	GV RAISIN CANNISTER	1.000	EA	2.6800	2.68
064490657	GV VANILLA WFR	2.000	EA	1.2400	2.48
SUB \$5.16		TAX \$0.05		TOTAL INVOICE	\$5.21
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$5.21

ACCOUNT # :		LAKEVIEW SCHOOL		AUTHORIZED BUYER # 11000	
INVOICE# 002857	DATE OF SALE # 091610	P.O. # :	STORE # 00001382		
TRANSACTION # 2857	AUTHORIZATION # 016617	REGISTER # 13			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
042917069	GV SALTINE	1.000	EA	1.1800	1.18
047019566	GV RAISIN CANISTER	1.000	EA	2.6800	2.68
061867897	APPLE GALA 3# NYA	1.000	EA	3.9700	3.97
TAX \$0.08				TOTAL INVOICE	\$7.91
SUB \$7.83				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$7.91

ACCOUNT # :		LAKEVIEW SCHOOL		AUTHORIZED BUYER # 11000	
INVOICE# 002588	DATE OF SALE # 092410	P.O. # :	STORE # 00001382		
TRANSACTION # 2588	AUTHORIZATION # 024432	REGISTER # 3			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
028807464	NB NILLA WAFERS	1.000	EA	2.9800	2.98
032370675	MG 250CT NAPKIN	1.000	EA	1.8400	1.84
048933246	DX HD 8 5/8" 45CT	1.000	EA	2.3700	2.37
060320716	SMARTFOOD POPCORN	2.000	EA	2.4800	4.96
061867897	APPLE GALA 3# NYA	2.000	EA	2.5000	5.00
068846323	JIF NATURAL GRM 28OZ	1.000	EA	3.6200	3.62
TAX \$0.46				TOTAL INVOICE	\$21.23
SUB \$20.77				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$21.23

ACCOUNT # :		LAKEVIEW SCHOOL		AUTHORIZED BUYER # 11000	
INVOICE# 007232	DATE OF SALE # 092810	P.O. # :	STORE # 00001382		
TRANSACTION # 7232	AUTHORIZATION # 028697	REGISTER # 2			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
027356285	MURRAY VANILLA WAFER	2.000	EA	2.0000	4.00
028801118	TEDDY BOX CHOCOLATE	2.000	EA	2.4800	4.96
038099913	APPLE GRANNY LG DMX	2.120	EA	1.2500	2.65
041333484	APPLE RED DEL LG DMX	3.040	EA	1.0000	3.04
044919060	GV NATRL APLSC 6PK	4.000	EA	1.3800	5.52
052410033	PF CHEDDAR BULK	1.000	EA	6.9400	6.94
063842336	GV PRM FS SPOON 48CT	1.000	EA	2.5000	2.50
066961367	APPLE GINGOLD LG	1.570	EA	1.2400	1.96
TAX \$0.47				TOTAL INVOICE	\$32.04
SUB \$31.57				CREDITS TOTAL	\$0.00

ACCOUNT #: LAKEVIEW SCHOOL
 INVOICE# 003639
 TRANSACTION #: 3639
 DATE OF SALE #: 101010
 AUTHORIZATION #: 010166
 STORE #: 00001382
 REGISTER #: 16
 P.O. #:
 AUTHORIZED BUYER # 11000

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
049828280	GV HNY GRAHAM OKER	1.000	EA	1.4800	1.48
040652994	GV CUBE MILD CHEDDAR	1.000	EA	2.4300	2.43
039618310	BANANA PREM 40# DM	2.650	EA	0.4900	1.30

ACCOUNT #: LAKEVIEW SCHOOL
 INVOICE# 005978
 TRANSACTION #: 5978
 DATE OF SALE #: 100710
 AUTHORIZATION #: 007634
 STORE #: 00001382
 REGISTER #: 3
 P.O. #:
 AUTHORIZED BUYER # 15000

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
067936629	#10 SEC P&S ENVLP	2.000	EA	5.4700	10.94
067936631	#10 SECURITY ENVLP	1.000	EA	3.8400	3.84
072476422	NEON CC 1/2X3/4	2.000	EA	1.8800	3.76

TOTAL INVOICE \$19.84
 CREDITS TOTAL \$0.00
 BALANCE DUE \$19.84
 TAX \$1.30
 SUB \$18.54