



Save money. Live better.

Walmart Community Card

WOODFIELDS ELEM SCHOOL
Account Number: t

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

Summary of Account Activity
Previous Balance \$325.16
Payments \$325.16
Purchases/Debits \$181.96
New Balance \$181.98
Credit Limit \$2,800
Available Credit \$2,612
Statement Closing Date 04/16/2011
Days in Billing Cycle 31

Payment Information
New Balance \$181.98
Total Minimum Payment Due \$181.98
Payment Due Date 05/12/2011

Transaction Summary
Tran Post Date Date Reference Number Description of Transaction or Credit Amount
04/06 04/06 P9273003401SKEJ2H BYPASS 72 NW GREENWOOD SC \$36.21
04/06 04/06 P9273003401SKEJ2T BYPASS 72 NW GREENWOOD SC \$68.12
04/06 04/06 P9273003401SKEJ29 BYPASS 72 NW GREENWOOD SC \$20.01
03/22 03/22 P9273002L01G72QYS BYPASS 72 NW GREENWOOD SC 01 \$124.34
03/22 03/22 P9273002L01G72QY8 BYPASS 72 NW GREENWOOD SC \$36.05
03/22 03/22 P9273002L01G72QY8 BYPASS 72 NW GREENWOOD SC \$21.57
03/31 03/31 P9273002V01QKPWRP TOTAL FOR AUTHORIZED BUYER NO 02 \$57.82
PAYMENT - THANK YOU (\$325.16)

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

1-2

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.

5404 0005 BEH 3 7 16 110415 PAGE 1 of 3 9273 2000 H122 01CW5404 38895

Detach and mail this portion with your check. Do not include any correspondence with your check.



Save money. Live better.

Account Number:

Table with 3 columns: Total Minimum Payment Due, Payment Due Date, New Balance. Values: \$181.98, 05/12/2011, \$181.98

Payment Enclosed: \$ [] [] [] [] [] [] [] [] [] []
Please use blue or black ink.

New address or email? Print changes on back.

WOODFIELDS ELEM SCHOOL
ROSA JEAN CRAIG
1032 EMERALD RD
GREENWOOD SC 29846-8833

38895
C210

Make Payment To: WALMART COMMUNITY/GEMB
P.O. BOX 530934
ATLANTA, GA 30353-0934



00181960032516 001819600018196 000603220 2000826 31422

- 2 -

WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 02000			
ACCOUNT #: 1		P.O. #:			
INVOICE# 001827		DATE OF SALE #: 032211		STORE #: 00001382	
TRANSACTION #: 1827		AUTHORIZATION :# 022898		REGISTER #: 3	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012810088	GV VN IC CRM SND12CT	3.000	EA	2.9800	8.94
031904621	PET IC SANDWICH	4.000	EA	2.9700	11.88
048165887	PET NEO IC SAND	3.000	EA	2.9700	8.91
069154238	GV HORIZONTL SANDWCH	2.000	EA	2.9800	5.96
SUB \$36.09		TAX \$0.36		TOTAL INVOICE	\$36.06
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$36.06

WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 02000			
ACCOUNT #:		P.O. #:			
INVOICE# 001828		DATE OF SALE #: 032211		STORE #: 00001382	
TRANSACTION #: 1828		AUTHORIZATION :# 022791		REGISTER #: 3	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
036426030	POP ICE 100CT TRPFRT	3.000	EA	3.5600	10.68
045254206	POP ICE 100CT ASST	3.000	EA	3.5600	10.68
SUB \$21.36		TAX \$0.21		TOTAL INVOICE	\$21.57
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$21.57

WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 008820		DATE OF SALE #: 040611		STORE #: 00001382	
TRANSACTION #: 8820		AUTHORIZATION :# 006939		REGISTER #: 74	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
011782526	DOLE PINAPL 46OZ CAN	2.000	EA	1.9800	3.96
040140776	HAWPNCH FTPNCH 128OZ	2.000	EA	1.9700	3.94
061107719	COKE 2LTR	1.000	EA	1.2500	1.25
061107721	DT COKE 2LTR	1.000	EA	1.2500	1.25
061107890	SGRAMS GNGRALE 2LTR	2.000	EA	1.2500	2.50
061107898	SPRITE 2LTR	1.000	EA	1.2500	1.25
072492907	GV 16OZ CLR CUP 50CT	1.000	EA	1.9400	1.94
072492908	GV 16OZ CLR CUP 24CT	1.000	EA	0.9700	0.97
074705457	42 CT PASTEL EGG	2.000	EA	1.9700	3.94
074956462	GREEN GRASS - PLA	2.000	EA	1.3300	2.66
074956484	PASTEL PURPLE	2.000	EA	1.3300	2.66
074956488	PASTEL PINK GRASS	2.000	EA	1.3300	2.66
074956490	PASTEL BLUE	2.000	EA	1.3300	2.66
074971757	EGGBORDER NAPKIN PDQ	3.000	EA	1.0000	3.00
SUB \$34.84		TAX \$1.67		TOTAL INVOICE	\$36.21
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$36.21

WOODFIELDS ELEM SCHOOL		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 003973		DATE OF SALE #: 040611		STORE #: 00001382	
TRANSACTION #: 3973		AUTHORIZATION :# 006129		REGISTER #: 73	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012810088	GV VN IC CRM SND12CT	1.000	EA	2.9800	2.98
041660590	STAR BRITE PEPPERMNT	2.000	EA	4.6800	9.36

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
055008639	CLSSIC PAISLEY WHITE	3.000	EA	1.0000	3.00
062857357	HER KISSES 11OZ	2.000	EA	2.6800	5.36
062857359	REESE MINI 11OZ	2.000	EA	2.6800	5.36
067768516	SNICKERS EAS MINIS	2.000	EA	2.6800	5.36
067859648	ASSORTED MINIS	1.000	EA	5.0000	5.00
067939292	MILK CHOCOLATE EGG	4.000	EA	2.6600	10.72
069519726	FSHN CLSSIC CHAMBRAY	3.000	EA	1.0000	3.00
074910378	FASHION CLASSIC	4.000	EA	1.0000	4.00
074910379	CLASSIC OMBRE	2.000	EA	1.0000	2.00
074910382	CLASSIC OMBRE	2.000	EA	1.0000	2.00
074910391	FASHION CLASSIC	4.000	EA	1.0000	4.00
074910397	FASHION CLASSIC	4.000	EA	1.0000	4.00
SUB \$88.14		TAX \$1.98		TOTAL INVOICE	\$88.12
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$88.12

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
063670550	GV WHIPPED TOPPING	7.000	EA	2.8300	19.81
SUB \$19.81		TAX \$0.20		TOTAL INVOICE	\$20.01
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$20.01



WOODFIELDS ELEM SCHOOL

ACCOUNT # _____ AUTHORIZED BUYER # 01000
 INVOICE# 008819 DATE OF SALE #: 040611 STORE #: 00001382
 TRANSACTION #: 8819 AUTHORIZATION :# 006710 REGISTER #: 74