



**Walmart
Community Card**

LAKEVIEW SCHOOL
Account Number:

Visit us at walmart.com/credit
Customer Service: 1-877-294-1088

Summary of Account Activity		Payment Information	
Previous Balance	\$845.71	New Balance	\$38.74
- Payments	\$845.71	Total Minimum Payment Due	\$38.74
+ Purchases/Debits	\$38.74	Payment Due Date	02/11/2011
New Balance	\$38.74		
Credit Limit	\$3,100		
Available Credit	\$3,061		
Statement Closing Date	01/16/2011		
Days in Billing Cycle	31		

Transaction Summary					
Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
01/05	01/05	P9273000901RS8MLW	BYPASS 72 NW GREENWOOD SC		\$14.69
			TOTAL FOR AUTHORIZED BUYER NO	01	\$14.69
01/05	01/05	P9273000901THLTG1	BYPASS 72 NW GREENWOOD SC		\$9.40
			TOTAL FOR AUTHORIZED BUYER NO	09	\$9.40
01/05	01/05	P9273000901RTVQ7B	BYPASS 72 NW GREENWOOD SC		\$14.65
			TOTAL FOR AUTHORIZED BUYER NO	11	\$14.65
01/10	01/10	P9273000Q01QB8993	PAYMENT - THANK YOU		(\$845.71)

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

2/11

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.

ACCOUNT #:		LAKEVIEW SCHOOL	AUTHORIZED BUYER # 01000		
INVOICE# 009262		DATE OF SALE #: 010511	STORE #: 00001382		
TRANSACTION #: 9262		AUTHORIZATION :# 006092	REGISTER #: 2		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
055804058	PURE BREW 4 CUP	1.000	EA	1.1800	1.18
061716335	DNKN DNT GRN H2LNUT	1.000	EA	7.4800	7.48
071897888	ID CARM MACC PC 24CT	1.000	EA	2.2800	2.28
072065345	NESTLE RICH MILK ENV	3.000	EA	1.1800	3.54
SUB \$14.48		TAX \$0.21	TOTAL INVOICE		\$14.69
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$14.69
ACCOUNT #:		LAKEVIEW SCHOOL	AUTHORIZED BUYER # 11000		
INVOICE# 007626		DATE OF SALE #: 010511	STORE #: 00001382		
TRANSACTION #: 7626		AUTHORIZATION :# 005640	REGISTER #: 10		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012729398	COOL WHIP LIGHT 16OZ	1.000	EA	2.4800	2.48
039218574	GV CREAMY 28OZ	1.000	EA	2.6400	2.64
042989177	FUDGE GRAHAMS	2.000	EA	1.2800	2.56
055578042	NTH MLK CH MRSL 11.5	1.000	EA	2.3800	2.38
065775596	GV 10" FLOUR TORT 8CT	3.000	EA	1.4800	4.44
SUB \$14.50		TAX \$0.15	TOTAL INVOICE		\$14.65
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$14.65
ACCOUNT #:		LAKEVIEW SCHOOL	AUTHORIZED BUYER # 09000		
INVOICE# 003486		DATE OF SALE #: 010511	STORE #: 00001382		
TRANSACTION #: 3486		AUTHORIZATION :# 006236	REGISTER #: 19		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
011922353	GV WHIP TOP LITE 16	1.000	EA	1.7400	1.74
042989177	FUDGE GRAHAMS	2.000	EA	1.2800	2.56
054273350	GV STORAGE QT 50CT	1.000	EA	2.4800	2.48
055578042	NTH MLK CH MRSL 11.5	1.000	EA	2.3800	2.38
SUB \$9.16		TAX \$0.24	TOTAL INVOICE		\$9.40
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$9.40

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