



**Walmart
Community Card**

SPRINGFIELD SCHOOL DIST
Account Number:

Visit us at walmart.com/credit
Customer Service:

| Summary of Account Activity | |
|-----------------------------|-----------------|
| Previous Balance | \$186.75 |
| - Payments | \$186.75 |
| + Purchases/Debits | \$245.89 |
| New Balance | \$245.89 |
| Credit Limit | \$1,000 |
| Available Credit | \$754 |
| Statement Closing Date | 09/16/2014 |
| Days in Billing Cycle | 31 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$245.89 |
| Total Minimum Payment Due | \$245.89 |
| Payment Due Date | 10/12/2014 |

| Transaction Summary | | | | |
|---------------------|-----------|-------------------|--------------------------------------|------------|
| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
| 08/15 | 08/17 | P927300KN010RJ8SM | WALMART 002672 LAMAR CO | \$33.97 |
| 08/15 | 08/17 | P927300KN010RJ8SX | WALMART 002672 LAMAR CO | \$66.62 |
| 09/12 | 09/12 | P927300LJ01QTAQKQ | WALMART 002672 LAMAR CO | \$145.30 |
| | | | TOTAL FOR AUTHORIZED BUYER NO 03 | \$245.89 |
| 08/28 | 08/28 | P927300L101K92NDJ | PAYMENT - THANK YOU | (\$186.75) |

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

| SPRINGFIELD SCHOOL DIST | | AUTHORIZED BUYER #: 03000 | | | |
|----------------------------|-------------------------|---------------------------|------|---------------|------------|
| ACCOUNT #: | | P.O. #: | | | |
| INVOICE#: 009447 | DATE OF SALE #: 081514 | STORE #: 00002672 | | | |
| TRANSACTION #: 9447 | AUTHORIZATION #: 016980 | REGISTER #: 2 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 060280515 | HP# 7475 COMBO | 1.000 | EA | 33.9700 | 33.97 |
| SUB \$33.97 | | TAX \$0.00 | | TOTAL INVOICE | \$33.97 |
| CLASSROOM SUPPLIES | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$33.97 |

| SPRINGFIELD SCHOOL DIST | | AUTHORIZED BUYER #: 03000 | | | |
|----------------------------|-------------------------|---------------------------|------|---------------|------------|
| ACCOUNT #: | | P.O. #: | | | |
| INVOICE#: 007379 | DATE OF SALE #: 081514 | STORE #: 00002672 | | | |
| TRANSACTION #: 7379 | AUTHORIZATION #: 016412 | REGISTER #: 9 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 011921186 | BIC PENCIL 10PK 0.7M | 1.000 | EA | 1.4600 | 1.46 |
| 044255123 | AVERY 750CT WHITE | 1.000 | EA | 8.9700 | 8.97 |
| 052287392 | POCKETACCENTASS T4CT | 1.000 | EA | 1.7400 | 1.74 |
| 067865634 | WOOD STICK 300CT BOX | 1.000 | EA | 4.9700 | 4.97 |
| 072492904 | GV 18OZ PTY CUP 50CT | 2.000 | EA | 3.2400 | 6.48 |
| 073658837 | MOUNTING TAPE 75IN | 1.000 | EA | 2.8800 | 2.88 |
| 074924096 | EXPO LO CHSL FSH 12C | 1.000 | EA | 9.9700 | 9.97 |
| 076110392 | 6PK PINK ERASERS | 1.000 | EA | 1.8400 | 1.84 |
| 082616893 | PAPER CLIPS, 1000 CT | 1.000 | EA | 5.9700 | 5.97 |
| 082692965 | BINDER CLIPS, 200 CT | 1.000 | EA | 7.4700 | 7.47 |
| 082733600 | ADV RUBBERBANDS 54 | 1.000 | EA | 0.6700 | 0.67 |
| 088402496 | CMD SMALL VALUE PK | 1.000 | EA | 6.8800 | 6.88 |
| 089167362 | COMMAND MINI HOOKS | 1.000 | EA | 5.8800 | 5.88 |
| 091390523 | 3X5 RULED 100CT | 3.000 | EA | 0.4800 | 1.44 |
| SUB \$86.62 | | TAX \$0.00 | | TOTAL INVOICE | \$86.62 |
| CLASSROOM SUPPLIES | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$86.62 |

| SPRINGFIELD SCHOOL DIST | | AUTHORIZED BUYER #: 03000 | | | |
|----------------------------|-------------------------|---------------------------|------|---------------|------------|
| ACCOUNT #: | | P.O. #: | | | |
| INVOICE#: 000743 | DATE OF SALE #: 091214 | STORE #: 00002672 | | | |
| TRANSACTION #: 743 | AUTHORIZATION #: 012140 | REGISTER #: 9 | | | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 063751210 | HP 564 BLK INK CART | 3.000 | EA | 12.9700 | 38.91 |
| 087139047 | HP 564 COMBO CREATIV | 1.000 | EA | 29.9800 | 29.98 |
| 088562648 | HP 564 CVP D3 | 1.000 | EA | 29.9800 | 29.98 |
| 089771034 | LITTLE MERMAID | 1.000 | EA | 3.7900 | 3.79 |
| 090398817 | FROZEN 8X8 | 1.000 | EA | 4.7400 | 4.74 |
| 090398819 | FROZEN L2 | 2.000 | EA | 3.7900 | 7.58 |
| 091124673 | DOUBLE TEAM L4 | 1.000 | EA | 3.7900 | 3.79 |
| 091186471 | PETE CAT BIG LUNCH | 1.000 | EA | 3.7900 | 3.79 |
| 091363780 | SURFIN TURF | 1.000 | EA | 3.7900 | 3.79 |
| 091463986 | TALE TWO SISTERS | 1.000 | EA | 3.7900 | 3.79 |
| 091652194 | SPIDRMN2 FULLY CHARG | 1.000 | EA | 3.7900 | 3.79 |
| 091985343 | SCOOBY DOO ITS ALIV | 1.000 | EA | 3.7900 | 3.79 |
| 092174835 | WOR BLUE RIBBON B | 1.000 | EA | 3.7900 | 3.79 |
| 093041020 | FUNNY FACES BOYS 8X8 | 1.000 | EA | 3.7900 | 3.79 |
| SUB \$145.30 | | TAX \$0.00 | | TOTAL INVOICE | \$145.30 |
| TITLE 1 SUPPLIES | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$145.30 |