



Save money. Live better.

Walmart Community Card

MOUNDS SCHOOL
Account Number: 6032 2020 0058 2651

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$0.00
- Payments	\$67.60
+ Purchases/Debits	\$1,232.67
New Balance	\$1,165.07
Credit Limit	\$6,100
Available Credit	\$4,756
Statement Closing Date	08/16/2018
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,165.07
Total Minimum Payment Due	\$1,165.07
Payment Due Date	09/11/2018

Transaction Summary		Description of Transaction or Credit		Amount
Tran Date	Post Date	Reference Number		
08/08	08/08	P927300KE017JQTBN	WALMART 004615 GLENPOOL OK TOTAL FOR AUTHORIZED BUYER NO	\$312.99 \$412.99
07/24	07/24	P927300JZ01240N5G	WALMART 000073 SAPULPA OK	\$222.33
08/06	08/06	P927300KD0177NFTL	SAMS CLUB 004839 TULSA OK	\$338.97
08/07	08/07	P927300KD0177NFTD	WALMART 004615 GLENPOOL OK	\$60.66
08/10	08/10	P927300KG018B5T4M	WALMART 000073 SAPULPA OK	\$110.89
08/10	08/10	P927300KG018B5T4X	WALMART 000073 SAPULPA OK	\$186.83
07/14	07/14	P927300JP012BQMYYW	TOTAL FOR AUTHORIZED BUYER NO PAYMENT - THANK YOU	\$919.68 (\$67.60)

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.

5404 0002 BEH 3 7 16 180816 PAGE 1 of 5 9273 2000 N122 01EM5404 5885

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



Total Minimum Payment Due	Payment Due Date	New Balance
\$1,165.07	09/11/2018	\$1,165.07

Payment Enclosed: \$

Please use blue or black ink. New address or email? Print changes on back.

MOUNDS SCHOOL
LINDA CHAMBERS
PO BOX 189
MOUNDS OK 74047-0189

5885
AA08

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

01165070006760 011650700116507 000603220 2000582 65122

ACCOUNT #:		MOUNDS SCHOOL		AUTHORIZED BUYER #:	
INVOICE #:		DATE OF SALE #:		P.O. #:	
TRANSACTION #:		AUTHORIZATION #:		REGISTER #:	
080554058	GRNWKs APC SPRY 32FO	1.000	EA	2.8400	2.84
091208330	409 LEMON SPRAY 32OZ	1.000	EA	2.8800	2.88
094242743	GV 9" FOAM PLA 15OCT	3.000	EA	3.9700	11.91
127338789	PG 5TAB DIVIDER	10.000	EA	0.4700	4.70
41139477	SHOPPING CARDS	4.000	EA	50.0000	200.00
SUB \$222.33		TAX \$0.00		TOTAL INVOICE	\$222.33
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$222.33

ACCOUNT #:		MOUNDS SCHOOL		AUTHORIZED BUYER #:	
INVOICE #:		DATE OF SALE #:		P.O. #:	
TRANSACTION #:		AUTHORIZATION #:		REGISTER #:	
000011490	PEANUT BUTTER CUPS	1.000	EA	21.4200	21.42
000014403	VLASIC DILL PCL GAL	2.000	EA	4.1800	8.36
000023811	SKITTLES ORIGINAL	1.000	EA	21.4200	21.42
000363534	WOLF W/O BEANS 6PK	2.000	EA	9.2700	18.54
002510783	RICOS NACHO CHEESE	3.000	EA	6.9800	20.94
002894458	GATORADE FROST VP	2.000	EA	12.9800	25.96
002899928	GATORADE VARIETY	1.000	EA	12.9800	12.98
004751695	OZARKA 20 OZ	4.000	EA	6.4700	25.88
005368060	FLA-VOR-ICE	1.000	EA	7.9800	7.98
006132446	CUTLERY FORK	1.000	EA	9.9700	9.97
021732415	PAGE MILD PICANTE2PK	2.000	EA	4.9800	9.96
027720771	SFS BUCKET	1.000	EA	21.4800	21.48
031647339	DR PEPPER	1.000	EA	11.9800	11.98
033475267	SKINLESS BEEF FRANKS	3.000	EA	8.9800	26.94
050010410	SOUR PUNCH RAINBOW	1.000	EA	11.6800	11.68
051575234	SLIM JIM ORIGINAL	1.000	EA	19.4800	19.48
053055610	MM CLEAR NACHO TRAY	1.000	EA	8.5800	8.58
053064772	MM HOT DOG TRAY	1.000	EA	7.9600	7.96
053074061	MM 2 LB FOOD TRAY	1.000	EA	12.9800	12.98
053181014	MM SLICED JALAP 64OZ	1.000	EA	3.4800	3.48
053576834	HDB 24CT - 40OZ	3.000	EA	3.6800	11.04
054044150	MM YELLOW ROUND TORT	2.000	EA	9.9800	19.96
SUB \$338.97		TAX \$0.00		TOTAL INVOICE	\$338.97
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$338.97

ACCOUNT #:		MOUNDS SCHOOL		AUTHORIZED BUYER #:	
INVOICE #:		DATE OF SALE #:		P.O. #:	
TRANSACTION #:		AUTHORIZATION #:		REGISTER #:	
084056242	LIP PL UNSWT 6PK	2.000	EA	4.9800	9.96
087451772	LIP PL SWEET 6PK	3.000	EA	4.9800	14.94
098415245	FRITOS REGULAR	12.000	EA	2.9800	35.76
SUB \$60.66		TAX \$0.00		TOTAL INVOICE	\$60.66
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$60.66

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
080132976	BIC 10PK CRISTAL BLD	1.000	EA	1.4700	1.47
095262026	GV WHOLE MILK	1.000	EA	3.1900	3.19
095615681	WD-40 30Z LUBRICNT	1.000	EA	2.9700	2.97
095646833	CURL RIB BBV YLW/BL	1.000	EA	1.7700	1.77
099404648	SNKRS FNSZ VAR GSST	2.000	EA	9.9400	19.88
108457443	PG CLIPS AND PINS VA	1.000	EA	3.9700	3.97
109793545	NESTLE CHOC MINIS	1.000	EA	5.7300	5.73
114422003	CLEAR CELLO 30SF PC	1.000	EA	3.4800	3.48
115079017	COBALT PENCIL BOX	1.000	EA	0.9700	0.97
118223776	SC 200Z 28PK	2.000	EA	3.9800	7.96
121173084	BABY RUTH FS 11.5OZ	2.000	EA	3.4800	6.96
124338405	PG 3X3 NOTE CUBE	1.000	EA	2.4400	2.44
136429411	BIC 5+1 BRITE LINER	1.000	EA	1.9700	1.97
140304839	BURLAP POTTED FLORAL	1.000	EA	5.9800	5.98
140598218	20" STANDING SCRCROW	1.000	EA	5.9800	5.98
SUB \$110.89		TAX \$0.00		TOTAL INVOICE \$110.89	
				CREDITS TOTAL \$0.00	
				BALANCE DUE \$110.89	

ACCOUNT #: 6032 2020 0058 2651
INVOICE#: 001956
TRANSACTION #: 1956
DATE OF SALE #: 081018
AUTHORIZATION #: 010873
REGISTER #: 93
STORE #: 00000073
P.O. #:
AUTHORIZED BUYER #: 09000

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
063842344	GV FORKS 100 CT	1.000	EA	3.1300	3.13
073689916	GV 12OZ FM BWL 50CT	2.000	EA	2.2700	4.54
075188170	GLD SPRAY HAW KIT	1.000	EA	9.9200	9.92
079463117	GV PRM FORKS 100CT	2.000	EA	5.1200	10.24
087156506	GLD SPRAY HAW 2CT	2.000	EA	7.9800	15.96
092165657	GLD SPRAY APP 2CT	1.000	EA	7.9800	7.98
092675432	GV DONUT SHOP 48CT	1.000	EA	14.9800	14.98
093615127	12X18 US FLAG 2PK	1.000	EA	1.9700	1.97
094162291	GV 16OZ FM CUP 60CT	2.000	EA	2.8800	5.76
094181068	HFTY 16OZ CUP 100CT	2.000	EA	6.6400	13.28
094242743	GV 9" FOAM PLA 150CT	2.000	EA	4.2700	8.54
101942195	GV FRCH VAN CFE 48CT	1.000	EA	14.9800	14.98
102299233	GV HZLNT CAP18CT	2.000	EA	5.9400	11.88
103976290	LIQ POTP APPLE CINN	1.000	EA	3.0000	3.00
107516911	GV FK SPN 120 CT	1.000	EA	3.9700	3.97
109992859	GV FRNCHVAN CAP 18CT	1.000	EA	5.9400	5.94
111745713	GV FAMILY NAP 500CT	1.000	EA	3.5700	3.57
122600371	SUAVE VITAMIN E 32OZ	1.000	EA	3.9300	3.93
124322890	2PK SGISSOR	1.000	EA	9.8400	9.84
125807481	GV ENT PK 56CT	1.000	EA	18.9800	18.98
146679660	GLD SPRAY NUTCRK 1CT	1.000	EA	4.8800	4.88
148165931	BRACHS PARTY MIX	2.000	EA	4.7800	9.56
SUB \$186.83		TAX \$0.00		TOTAL INVOICE \$186.83	
				CREDITS TOTAL \$0.00	
				BALANCE DUE \$186.83	