



**Walmart®
Community Card**

MOUNDS SCHOOL
Account Number ending in 2651

Statement Closing Date 01/16/2019

Visit walmart.com/credit or Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

Payment Information

New Balance **\$53.64**

Total Minimum

Payment Due **\$53.64**

Payment Due Date **02/11/2019**

Account Summary

Previous Balance as of 12/17/2018 **\$1,844.28**

Payments -1,911.88

Purchases/Debits +121.24

New Balance as of 01/16/2019 **\$53.64**

Credit Limit **\$6,100**

Available Credit **\$5,970**

Statement Closing Date 01/16/2019

Days in Billing Cycle 31

Transaction Summary

Tran Date	Post	Transaction Reference #	Description	Amount
01/08	01/08	P9273000A015EKD14	WALMART 004615 GLENPOOL OK	\$73.61
			TOTAL FOR AUTHORIZED BUYER NO 06	\$73.61
01/07	01/07	P927300090154S1JW	WALMART 004615 GLENPOOL OK	\$17.55
01/14	01/14	P9273000G017GESQH	WALMART 004615 GLENPOOL OK	\$30.08
			TOTAL FOR AUTHORIZED BUYER NO 08	\$47.63
01/09	01/09	P9273000B01MOURVD	PAYMENT - THANK YOU	-\$198.60
01/12	01/12	P9273000F01BY97EY	PAYMENT - THANK YOU	-\$1,588.28
01/12	01/12	P9273000F01J1N8RN	PAYMENT - THANK YOU	-\$125.00

Late Charge Summary

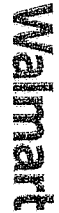
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
18.00%	\$0.00	\$0.00

NOTICE: We may convert your payment into an electronic debit. See reverse for details. Billing Rights and other important information.

5406 0002 BEH 3 7 16 190116 PAGE 1 of 3 9273 2006 N122 OIEM5404 5759

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

Account Number: 6092 2020 0058 2651



Total Minimum Payment Due	Payment Due Date	New Balance
\$53.64	02/11/2019	\$53.64

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

5759
AA01



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

00053640158828 000536400005364 000603220 2000582 65122

ACCOUNT # 5930 MOUNDS SCHOOL AUTHORIZED BUYER #: 08000 P.O. #:
 INVOICE#: 004113 DATE OF SALE #: 010719 STORE #: 00004615
 TRANSACTION #: 4113 AUTHORIZATION #: 007434 REGISTER #: 65

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
058824322	PSG CREATIVE	1.000	EA	17.5500	17.55
				TOTAL INVOICE	\$17.55
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$17.55

ACCOUNT # 5930 MOUNDS SCHOOL AUTHORIZED BUYER #: 06000 P.O. #:
 INVOICE#: 001819 DATE OF SALE #: 010819 STORE #: 00004615
 TRANSACTION #: 1819 AUTHORIZATION #: 008910 REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
045852708	CF BTR SLT STK 1LB	2.000	EA	3.9800	7.96
094585554	GOLD PK UNSWT 6PK,SL	6.000	EA	4.9800	29.88
100245506	GV ORG TRIBEAN BLIND	12.000	EA	0.9200	11.04
120689418	SLOWCOOKER LINER 8CT	5.000	EA	3.9700	19.85
127254385	MS BASTER/SPREADER	2.000	EA	2.4400	4.88

SUB \$73.61 TAX \$0.00 TOTAL INVOICE \$73.61
 CREDITS TOTAL \$0.00
 BALANCE DUE \$73.61

MOUNDS SCHOOL AUTHORIZED BUYER #: 08000

ACCOUNT # 5930 P.O. #:

INVOICE#: 004179 DATE OF SALE #: 011419 STORE #: 00004615
 TRANSACTION #: 4179 AUTHORIZATION #: 014356 REGISTER #: 8

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
086989907	WOLF CHILI NO BEANS	16.000	EA	1.8800	30.08
				TOTAL INVOICE	\$30.08
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$30.08