



Walmart Community Card

LIBERTY SCHOOLS

Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|-----------------------------|-----------------|
| Previous Balance | \$656.40 |
| - Payments | \$656.40 |
| + Purchases/Debits | \$597.50 |
| New Balance | \$597.50 |
| Credit Limit | \$4,900 |
| Available Credit | \$4,242 |
| Statement Closing Date | 10/16/2016 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$597.50 |
| Total Minimum Payment Due | \$597.50 |
| Payment Due Date | 11/11/2016 |

| Transaction Summary | | | | |
|---------------------|-----------|-------------------|--------------------------------------|------------|
| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
| 10/11 | 10/11 | P927300MG015FMAWW | WALMART 004615 GLENPOOL OK | \$59.47 ✓ |
| | | | TOTAL FOR AUTHORIZED BUYER NO 02 | \$59.47 |
| 09/16 | 09/17 | P927300LP01SDKZ64 | WALMART 001597 TULSA OK | \$213.53 |
| 09/21 | 09/21 | P927300LX00YQKG7Q | WALMART 001597 TULSA OK | \$32.42 |
| 09/21 | 09/21 | P927300LX00YQKG74 | WALMART 004615 GLENPOOL OK | \$23.00 ✓ |
| 09/28 | 09/28 | P927300M4010SMNDA | WALMART 004615 GLENPOOL OK | \$58.24 |
| 10/05 | 10/05 | P927300MB0139M5P1 | WALMART 004615 GLENPOOL OK | \$104.06 |
| 10/09 | 10/09 | P927300ME014MZZ9P | WALMART 004615 GLENPOOL OK | \$106.78 |
| | | | TOTAL FOR AUTHORIZED BUYER NO 05 | \$538.03 |
| 09/30 | 09/30 | P927300M401LEV52D | PAYMENT - THANK YOU | (\$656.40) |

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

Customer Service: For account information, call the number on the front of this statement. For Hearing or Speech disabilities, use a TRS. Unless your name is listed on this statement, your access to information on the account may be limited. You may also mail questions (but not payments) to: P.O. Box 965022, Orlando, FL 32896-5022. Please include your account number on any correspondence you send to us.

Payments: Send payments to the address listed on the remit portion of this statement.

Notice: See below for your Billing Rights and other important information. Telephoning about billing errors will not preserve your rights under federal law. To preserve your rights, please write to our Billing Inquiries Address, P.O. Box 965023, Orlando, FL 32896-5023.

Purchases, returns, and payments made just prior to billing date may not appear until next month's statement. When you provide a check as payment, you authorize us either to use information from your check to debit your account or to process the payment as a check transaction. When we use information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. You may choose not to have your payment collected electronically by sending your payment (with the payment stub), in your own envelope - not the enclosed window envelope, addressed to: P.O. Box 966095, Orlando, FL 32896-0095 and not the Payment Address.

Information About Payments: You may at any time pay, in whole or in part, the total unpaid balance without any additional charge for prepayment. Payments received after 5:00 p.m. (ET) on any day will be credited as of the next day. Credit to your Account may be delayed up to five days if payment (a) is not received at the Payment Address, (b) is not made in U.S. dollars drawn on a U.S. financial institution located in the U.S., (c) is not accompanied by the remittance coupon attached to your statement, (d) contains more than one payment or remittance coupon, (e) is not received in the remittance envelope provided or (f) includes staples, paper clips, tape, a folded check, or correspondence of any type. **Conditional Payments:** All written communications concerning disputed amounts, including any check or other payment instrument that: (i) indicates that the payment constitutes "payment in full" or is tendered as full satisfaction of a disputed amount; or (ii) is tendered with other conditions or limitations ("Disputed Payments"), must be mailed or delivered to us at P.O. Box 965023, Orlando, FL 32896-5023.

Credits To Your Account: An amount shown in parentheses or preceded by a minus (-) sign is a credit or credit balance unless otherwise indicated. Credits will be applied to your previous balance immediately upon receipt, but will not satisfy any required payment that may be due.

Credit Reports And Account Information: If you believe that we have reported inaccurate information about you to a credit bureau, please contact us at P.O. Box 965024, Orlando, FL 32896-5024. In doing so, please identify the inaccurate information and tell us why you believe it is incorrect. If you have a copy of the credit report that includes the inaccurate information, please include a copy of that report. We may report information about your account to credit bureaus. Late payments, missed payments, or other defaults on your account may be reflected in your credit report.

Payments

All Purchases charged to this Account made during a monthly billing period and any service fees will be shown on the Statement for that period and payment of the entire balance (the "New Balance") is due in full promptly. When there is a New Balance shown on your Statement, you agree to pay the entire New Balance by 5:00 p.m. (ET) on the Payment Due Date shown on the Statement.

Bankruptcy Notice: If you file bankruptcy you must send us notice, including account number and all information related to the proceeding to the following address: Retail Finance Credit Services, LLC, Attn: Bankruptcy Dept., P.O. Box 965060, Orlando, FL 32896-5060.

Your account is owned and serviced by Retail Finance Credit Services, LLC.

LIBERTY SCHOOLS

AUTHORIZED BUYER #: 05000

P.O. #:

INVOICE#: 009251

DATE OF SALE #: 091616

STORE #: 00001597

TRANSACTION #: 9251

AUTHORIZATION #: 016896

REGISTER #: 4

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------|----------------------|----------|------|---------|------------|
| 011849599 | GV REG PCAKE SYRUP24 | 1.000 | EA | 1.9800 | 1.98 |
| 034077103 | GV SLICED CARROTS | 4.000 | EA | 0.6800 | 2.72 |
| 036538519 | GV AMERICAN 16OZ | 1.000 | EA | 3.3300 | 3.33 |
| 037404891 | GV CRUSHED PINEAPPLE | 2.000 | EA | 1.1600 | 2.32 |
| 041219912 | GV SANDWICH WHEAT | 2.000 | EA | 1.5800 | 3.16 |
| 042916486 | STFR AN CRK BG 32Z | 2.000 | EA | 2.6400 | 5.28 |
| 047691083 | DAWN ORIGINAL 34.2FO | 1.000 | EA | 3.9700 | 3.97 |
| 051246150 | CHEF BEEF RAVIOL 4PK | 2.000 | EA | 3.6200 | 7.24 |
| 054010726 | ROLD GOLD TINY TWIST | 2.000 | EA | 2.4800 | 4.96 |
| 054502960 | GV SQ GRAPE JEL 20OZ | 1.000 | EA | 1.7800 | 1.78 |
| 063079722 | TYS GRL BRST STRIPS | 1.000 | EA | 6.9800 | 6.98 |
| 068020896 | 90CT TTNO PZ RL PEPP | 1.000 | EA | 6.7200 | 6.72 |
| 071497342 | TYS FVP CKN NUGGETS | 1.000 | EA | 11.4700 | 11.47 |
| 073362999 | GV WHL KRNL CRN 29OZ | 4.000 | EA | 1.1800 | 4.72 |
| 074803171 | GV TP FR CHERRY | 1.000 | EA | 2.6800 | 2.68 |
| 075606840 | GLD FSH CLRS BLK 30Z | 1.000 | EA | 5.9800 | 5.98 |
| 076071559 | INCLINE SORTER, BLK | 1.000 | EA | 3.9700 | 3.97 |
| 077755882 | TOOTIEFRUITY BAG 33 | 1.000 | EA | 4.9800 | 4.98 |
| 077755896 | FROST FLAKES BAG40.5 | 1.000 | EA | 4.9800 | 4.98 |
| 081618554 | GV APPLESAUCE | 1.000 | EA | 1.9800 | 1.98 |
| 084791342 | EGGO 40CT HMSTL WFL | 1.000 | EA | 6.9800 | 6.98 |
| 085000960 | COCO ROOS BAG 38 | 1.000 | EA | 5.9800 | 5.98 |
| 085846544 | CLX SPL BLCH REG 55 | 1.000 | EA | 2.3600 | 2.36 |
| 086274469 | GV FRUIT COCKTAIL HS | 4.000 | EA | 1.8600 | 7.44 |
| 086274471 | GV SLICED PEACH HS | 4.000 | EA | 1.8600 | 7.44 |
| 086274473 | GV PEAR HALVES HS | 4.000 | EA | 1.8600 | 7.44 |
| 086479084 | MC LFS 3 MEAT LASAGN | 1.000 | EA | 8.8400 | 8.84 |
| 087711858 | GV CUT GREEN BEAN | 4.000 | EA | 1.1800 | 4.72 |
| 089186946 | TYS FVP CKN FRIES | 1.000 | EA | 11.4700 | 11.47 |
| 089279932 | HMKST ICD OTM FS 18Z | 1.000 | EA | 1.3800 | 1.38 |
| 089389952 | ASTN CH CRK PB 27PK | 1.000 | EA | 5.9800 | 5.98 |
| 089524008 | ASTN CH CRK CHD 27PK | 1.000 | EA | 5.9800 | 5.98 |
| 089637184 | LIBBY PEAS 29 OZ | 2.000 | EA | 1.4800 | 2.96 |
| 090667412 | GV ALFREDO | 1.000 | EA | 1.5000 | 1.50 |
| 090778087 | LOC FUNTAK PUTY TABS | 1.000 | EA | 1.9700 | 1.97 |
| 091352992 | GV MAND ORANGE 29OZ | 4.000 | EA | 1.5000 | 6.00 |
| 093646003 | ORG CRRT BP 2#CA MKT | 1.000 | EA | 3.4800 | 3.48 |
| 094493106 | BLACK RASPBERRY LIQU | 1.000 | EA | 3.8400 | 3.84 |
| 095017132 | ZIP TAB FZR GAL 28CT | 1.000 | EA | 4.4600 | 4.46 |
| 095248486 | BLACK INK | 1.000 | EA | 1.9200 | 1.92 |
| 096029454 | GV CNTRY TRIO BLEND | 2.000 | EA | 1.9800 | 3.96 |
| 098413121 | PC 240CT REFRSH ZIPP | 1.000 | EA | 4.2700 | 4.27 |
| 099278016 | HNY GRAHAM BAG 38 | 1.000 | EA | 5.9800 | 5.98 |

1-2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------------------|----------------------|--------------------------------|----------------------------------|--------------------------|-----------------|
| 100642466 | GV 4*6 SMK TKEY 28Z | 1.000 | EA | | |
| SUB \$213.53 | | TAX \$0.00 | | TOTAL INVOICE | \$213.53 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$213.53 |
| LIBERTY SCHOOLS | | | AUTHORIZED BUYER #: 05000 | | |
| | | | P.O. #: | | |
| INVOICE#: 000753 | | DATE OF SALE #: 092116 | | STORE #: 00001597 | |
| TRANSACTION #: 753 | | AUTHORIZATION #: 021277 | | REGISTER #: 4 | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 034564127 | MKR CLASSIC BRD 10CT | 2.000 | EA | 0.9700 | 1.94 |
| 041219912 | GV SANDWICH WHEAT | 2.000 | EA | 1.5800 | 3.16 |
| 076664830 | BOLD MARKERS 10CT | 2.000 | EA | 1.2400 | 2.48 |
| 081726681 | MS 11G SWING TOP BLK | 1.000 | EA | 7.8800 | 7.88 |
| 085358869 | GV 13G FLAPTIE 85CT | 1.000 | EA | 6.9800 | 6.98 |
| 094689074 | IMP MRG ORIG TUB 45Z | 1.000 | EA | 2.9800 | 2.98 |
| 097774146 | 9" PERSONAL BOX-PK | 1.000 | EA | 7.0000 | 7.00 |
| SUB \$32.42 | | TAX \$0.00 | | TOTAL INVOICE | \$32.42 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$32.42 |
| LIBERTY SCHOOLS | | | AUTHORIZED BUYER #: 05000 | | |
| | | | P.O. #: | | |
| INVOICE#: 006444 | | DATE OF SALE #: 092116 | | STORE #: 00004615 | |
| TRANSACTION #: 6444 | | AUTHORIZATION #: 021244 | | REGISTER #: 4 | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 071696179 | PRIMO FULL MNRAL 5G | 2.000 | EA | 11.5000 | 23.00 |
| SUB \$23.00 | | TAX \$0.00 | | TOTAL INVOICE | \$23.00 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$23.00 |
| LIBERTY SCHOOLS | | | AUTHORIZED BUYER #: 05000 | | |
| | | | P.O. #: | | |
| INVOICE#: 006787 | | DATE OF SALE #: 092816 | | STORE #: 00004615 | |
| TRANSACTION #: 6787 | | AUTHORIZATION #: 028092 | | REGISTER #: 6 | |
| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
| 071497342 | TYS FVP CKN NUGGETS | 1.000 | EA | 11.4700 | 11.47 |
| 074803169 | GV TP FR BRN SGR CIN | 1.000 | EA | 2.6800 | 2.68 |
| 074803171 | GV TP FR CHERRY | 1.000 | EA | 2.6800 | 2.68 |
| 077756032 | CINN TOASTR BAG 57 | 1.000 | EA | 8.5800 | 8.58 |
| 080238947 | GV CREAMY PB 40 OZ | 1.000 | EA | 4.3700 | 4.37 |
| 081080687 | HMKST VAN SND FS 25Z | 1.000 | EA | 1.7200 | 1.72 |
| 081080704 | HMKST DPLX SN FS 25Z | 1.000 | EA | 1.7200 | 1.72 |
| 089524008 | ASTN CH CRK CHD 27PK | 1.000 | EA | 5.9800 | 5.98 |
| 089966014 | 130CT TTNO PZ RL CMB | 1.000 | EA | 9.5600 | 9.56 |
| 090293746 | GRTN CLB BRDED STCKS | 1.000 | EA | 9.4800 | 9.48 |
| SUB \$58.24 | | TAX \$0.00 | | TOTAL INVOICE | \$58.24 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$58.24 |



LIBERTY SCHOOLS

AUTHORIZED BUYER #: 05000

P.O. #:

INVOICE#: 006403

DATE OF SALE #: 100516

STORE #: 00004615

TRANSACTION #: 6403

AUTHORIZATION #: 005995

REGISTER #: 8

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------|----------------------|----------|------|---------|------------|
| 044001567 | VLASIC WHL KOSH DIL | 1.000 | EA | 3.4800 | 3.48 |
| 049432507 | GLD OIL LINEN 2CT | 1.000 | EA | 4.8800 | 4.88 |
| 074802574 | GV TP FR STRAWBERRY | 1.000 | EA | 2.6800 | 2.68 |
| 074803169 | GV TP FR BRN SGR CIN | 1.000 | EA | 2.6800 | 2.68 |
| 077756035 | BRY COLOSSAL BAG38.5 | 1.000 | EA | 4.9800 | 4.98 |
| 079509044 | MRCLN LQ GAIN ORG 48 | 1.000 | EA | 2.6200 | 2.62 |
| 081618554 | GV APPLESAUCE | 1.000 | EA | 1.9800 | 1.98 |
| 083066453 | ROV ALK 9V2 | 1.000 | EA | 5.4700 | 5.47 |
| 083794488 | 20CT FLAVOR MIX MP | 1.000 | EA | 6.9800 | 6.98 |
| 085000960 | COCO ROOS BAG 38 | 1.000 | EA | 5.9800 | 5.98 |
| 087373156 | DM GREEN BEAN & POT | 1.000 | EA | 1.7800 | 1.78 |
| 087711858 | GV CUT GREEN BEAN | 1.000 | EA | 1.1800 | 1.18 |
| 089389952 | ASTN CH CRK PB 27PK | 1.000 | EA | 5.9800 | 5.98 |
| 089723504 | SP VEGGIE STRAW 16OZ | 1.000 | EA | 4.9800 | 4.98 |
| 089882964 | GV HNY WHEAT BREAD | 2.000 | EA | 1.9200 | 3.84 |
| 090542151 | TOOTIEFRUITY BAG 50 | 1.000 | EA | 6.9800 | 6.98 |
| 091730416 | 4 PK. BED RISER | 1.000 | EA | 4.8800 | 4.88 |
| 092165891 | GLD OIL WARMER 2CT | 1.000 | EA | 2.2800 | 2.28 |
| 094242743 | GV 9" FOAM PLA 150CT | 1.000 | EA | 3.9700 | 3.97 |
| 095132842 | CHRM ULT STRG 36DR | 1.000 | EA | 16.9800 | 16.98 |
| 095570597 | HK VAN CRMWFR FAM SZ | 1.000 | EA | 2.5800 | 2.58 |
| 096688576 | GV MIXED VEG 26OZ | 1.000 | EA | 1.9800 | 1.98 |
| 100455894 | GV CHS CRKR FMLY SZ | 1.000 | EA | 2.9800 | 2.98 |
| 102152606 | GV HNY GRAHAMS | 1.000 | EA | 1.9400 | 1.94 |

| | | | |
|--------------|------------|---------------|----------|
| SUB \$104.06 | TAX \$0.00 | TOTAL INVOICE | \$104.06 |
| | | CREDITS TOTAL | \$0.00 |
| | | BALANCE DUE | \$104.06 |

LIBERTY SCHOOLS

AUTHORIZED BUYER #: 05000

P.O. #:

INVOICE#: 008845

DATE OF SALE #: 100916

STORE #: 00004615

TRANSACTION #: 8845

AUTHORIZATION #: 009438

REGISTER #: 4

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|-----------|----------------------|----------|------|---------|------------|
| 034077103 | GV SLICED CARROTS | 2.000 | EA | 0.6800 | 1.36 |
| 041219912 | GV SANDWICH WHEAT | 2.000 | EA | 1.5800 | 3.16 |
| 042916486 | STFR AN CRK BG 32Z | 1.000 | EA | 2.6400 | 2.64 |
| 045370635 | KRFT M&C 5PK | 1.000 | EA | 4.5000 | 4.50 |
| 054502960 | GV SQ GRAPE JEL 20OZ | 1.000 | EA | 1.7800 | 1.78 |
| 069495322 | KFT MIR WHIP 15 | 1.000 | EA | 3.2200 | 3.22 |
| 075606842 | GLD FSH BLK CHD 30Z | 1.000 | EA | 5.9800 | 5.98 |
| 084999409 | UNCRUST 10CT STRAWBR | 2.000 | EA | 5.9800 | 11.96 |
| 086274471 | GV SLICED PEACH HS | 2.000 | EA | 1.8600 | 3.72 |
| 086274473 | GV PEAR HALVES HS | 2.000 | EA | 1.8600 | 3.72 |
| 087231777 | DOLE PINEAPPLE TID | 2.000 | EA | 1.4800 | 2.96 |
| 087711861 | GV WHOLE KERNEL CORN | 2.000 | EA | 1.1800 | 2.36 |
| 088470132 | SF CD 30CT MEAT IW 6 | 1.000 | EA | 11.9800 | 11.98 |
| 089933969 | VEGALL MIX VEGETABLE | 2.000 | EA | 1.7800 | 3.56 |

1-2

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---------------------|-------------------------|-------------------|------|----------------------|-----------------|
| 092125405 | CAMP FAM SZ HS CHKN | 2.000 | EA | 2.4800 | 4.96 |
| 093955454 | GLD FSH PRTZL BL 41Z | 1.000 | EA | 5.9800 | 5.98 |
| 095227914 | PW 24 PK EXTRA BTTER | 1.000 | EA | 5.0000 | 5.00 |
| 095262047 | GV 2% MILK | 1.000 | EA | 2.7200 | 2.72 |
| 096742564 | ELM BN CHS BURR MGPK | 1.000 | EA | 8.9800 | 8.98 |
| 096841088 | GV SALTINE 16Z | 1.000 | EA | 1.7800 | 1.78 |
| 099278031 | CINN TOASTR BAG 39 | 1.000 | EA | 5.9800 | 5.98 |
| 099763117 | NABISCO OR GRH 14.4Z | 1.000 | EA | 3.0000 | 3.00 |
| 101425037 | TOOTIEFRUITY MAR 30 | 1.000 | EA | 5.4800 | 5.48 |
| SUB \$106.78 | | TAX \$0.00 | | TOTAL INVOICE | \$106.78 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$106.78 |

LIBERTY SCHOOLS

AUTHORIZED BUYER #: 02000

P.O. #:

INVOICE#: 005616

DATE OF SALE #: 101116

STORE #: 00004615

TRANSACTION #: 5616

AUTHORIZATION #: 011177

REGISTER #: 15

| S.K.U | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|--------------------|-------------------------|-------------------|------|----------------------|----------------|
| 064070897 | BOWL BUDDIES 8 TAB | 1.000 | EA | 2.6800 | 2.68 |
| 067865640 | MAGNETIC ADHESV FOAM | 2.000 | EA | 1.9700 | 3.94 |
| 067865709 | WIGGLE EYE 25MM 12PK | 5.000 | EA | 0.9700 | 4.85 |
| 073369232 | 4X6 (50-99) | 75.000 | EA | 0.1500 | 11.25 |
| 093744713 | WOOD STICK SPR JUMBO | 1.000 | EA | 2.4700 | 2.47 |
| 094868283 | LOC 3G 2PK SG | 1.000 | EA | 2.8600 | 2.86 |
| 095342524 | GREEN MONSTER BAG | 1.000 | EA | 14.7400 | 14.74 |
| 095364413 | MARS MIXED MINIATURE | 1.000 | EA | 14.7400 | 14.74 |
| 099640143 | 1CT TC WEB | 2.000 | EA | 0.9700 | 1.94 |
| SUB \$59.47 | | TAX \$0.00 | | TOTAL INVOICE | \$59.47 |
| | | | | CREDITS TOTAL | \$0.00 |
| | | | | BALANCE DUE | \$59.47 |