

Walmart Business Card

SPRINGFIELD ELEMENTARY SCH

Visit us at walmart.com/credit

Account Number: 1

Customer Service: 1-877-294-7548

Summary of Account Activity

Previous Balance	\$460.05
- Payments	\$460.05
+ Purchases/Debits	\$241.51
New Balance	\$241.51
Credit Limit	\$500
Available Credit	\$63
Statement Closing Date	08/16/2010
Days in Billing Cycle	31

Payment Information

New Balance	\$241.51
Total Minimum Payment Due	\$50.00
Payment Due Date	09/11/2010

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/25	07/25	P927300K101MQN7W1	HWY 28 BYPASS ANDERSON SC	\$19.59
07/28	07/28	P927300K501PE85ZV	BYPASS 72 NW GREENWOOD SC	\$221.92
07/20	07/20	P927300JS00XS6H13	TOTAL FOR AUTHORIZED BUYER NO 01 PAYMENT - THANK YOU	\$241.51 (\$460.05)
FEES				
TOTAL FEES FOR THIS PERIOD				\$0.00
INTEREST CHARGED				
08/16	08/16		INTEREST CHARGE ON PURCHASES	\$0.00
08/16	08/16		INTEREST CHARGE ON CASH ADVANCES	\$0.00
TOTAL INTEREST FOR THIS PERIOD				\$0.00

2010 Totals Year-To-Date

Total Fees Charged in 2010	\$58.00
Total Interest Charged in 2010	\$12.55

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge	Balance Method
Regular Purchases	24.99%	\$0.00	0.00	2M

Cardholder News and Information

The year to date information shown on this statement reflects a partial year, starting from the time the information first appeared on your billing statement.

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 ELEMENTERY SCH		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 002272	DATE OF SALE #: 072510	STORE #:	00000644		
TRANSACTION #: 2272	AUTHORIZATION :# 025717	REGISTER #:	22		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
066817159	LARGE FASHION TRAY	2.000	EA	6.0000	12.00
067596553	PEOPLE PC PAPER	4.000	EA	1.6200	6.48
SUB \$18.48		TAX \$1.11	TOTAL INVOICE		\$19.59
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$19.59

SPRINGFIELD ELEMENTERY SCH		AUTHORIZED BUYER # 01000			
ACCOUNT #:		P.O. #:			
INVOICE# 000983	DATE OF SALE #: 072810	STORE #:	00001382		
TRANSACTION #: 983	AUTHORIZATION :# 028252	REGISTER #:	15		
<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
007909823	COLORED PENCILS 12CT	2.000	EA	1.0000	2.00
034564127	MKR CLASSIC BRD 10CT	2.000	EA	1.0000	2.00
036404709	MKR CLASSIC THIN 10C	2.000	EA	1.0000	2.00
058628214	AD-WHAT IS A PRINCES	1.000	EA	3.5000	3.50
063880195	1 DUR VIEW WHITE	40.000	EA	2.5000	100.00
064223257	BTS DUAL PWR CALC	2.000	EA	1.0000	2.00
067453550	2.7Q LTCH BOX	10.000	EA	3.5000	35.00
067453572	1.2Q LTCH BOX	2.000	EA	2.5000	5.00
067509252	1 5" DUR VIEW BINDER	1.000	EA	3.5000	3.50
067509254	1 5" DUR VIEW BINDER	1.000	EA	1.0000	1.00
068267051	6TAB INSERT BUFP	20.000	EA	0.0700	1.40
069244384	1 5 DUR VIEW BINDER	1.000	EA	1.5000	1.50
069454265	5TAB SE DIVIDER	3.000	EA	2.5000	7.50
069467479	BL MRPH FILE CRATE	1.000	EA	3.0000	3.00
070779660	2PK PINK ERASER	1.000	EA	1.0000	1.00
070802378	SHT PROTETR 25CT STD	3.000	EA	2.5000	7.50
072077842	CHILD ASSORT 2	1.000	EA	2.0000	2.00
072360955	BRGN PDQ ASRT 1	5.000	EA	1.0000	5.00
SUB \$207.40		TAX \$14.52	TOTAL INVOICE		\$221.92
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$221.92