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Walmart Business Card

SPRINGFIELD ELEMENTERY SCH

Account Number:

Visit us at walmart.com/credit

Customer Service: 1-877-294-7548

Summary of Account Activity	
Previous Balance	\$546.84
- Payments	\$507.81
+ Purchases/Debits	\$114.84
+ Interest Charges	\$3.39
New Balance	\$157.06
Credit Limit	\$2,000
Available Credit	\$1,842
Statement Closing Date	11/16/2010
Days in Billing Cycle	31

Payment Information	
New Balance	\$157.06
Total Minimum Payment Due	\$50.00
Payment Due Date	12/12/2010

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
10/28	10/28	P927300N000Z8FRJLV	BYPASS 72 NW GREENWOOD SC	\$114.84
10/16	10/18	P927300ML01HBRQ3R	TOTAL FOR AUTHORIZED BUYER NO 02	\$114.84
11/10	11/10	P927300NQ01QKSY14	PAYMENT - THANK YOU	(\$461.06)
11/16	11/16		PAYMENT - THANK YOU	(\$46.75)
11/16	11/16		INTEREST CHARGE ON PURCHASES	\$3.39
			INTEREST CHARGE ON CASH ADVANCES	\$0.00

Interest Charge Calculation

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

Regular Purchases	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge	Balance Method
	24.99%	\$163.05	3.39	2M

ACCOUNT #: INVOICE# 008950 TRANSACTION #: 8950		SPRINGFIELD ELEMENTERY SCH		AUTHORIZED BUYER # 02000 P.O. #: STORE #: 00001382 REGISTER #: 7	
DATE OF SALE #: 102810 AUTHORIZATION #: 028068		QUANTITY	UNIT	PRICE	EXT. PRICE
S.K.U 036383368 072697268	DESCRIPTION LITTLE HUG ASST EOC ORIGINAL GROUND	34.000 1.000	EA EA	2.9800 12.3800	101.32 12.38
SUB \$113.70		TAX \$1.14		TOTAL INVOICE \$114.84 CREDITS TOTAL \$0.00 BALANCE DUE \$114.84	