



# Walmart<sup>®</sup> Business Card

SPRINGFIELD ELEMENTERY SCH  
Account Number: 1

Visit us at [walmart.com/credit](http://walmart.com/credit)  
Customer Service: 1-877-294-7548

Summary of Account Activity		Payment Information	
Previous Balance	\$446.66	New Balance	\$100.57
- Payments	\$446.66	Total Minimum Payment Due	\$50.00
+ Purchases/Debits	\$100.57	Payment Due Date	04/11/2011
<b>New Balance</b>	<b>\$100.57</b>		
Credit Limit	\$500		
Available Credit	\$399		
Statement Closing Date	03/16/2011		
Days in Billing Cycle	28		

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
Date	Date			
03/06	03/06	P92730024015D1MWW	BYPASS 72 NW GREENWOOD SC	\$16.05
03/07	03/07	P927300250160VT3N	LIBERTY HWY ANDERSON SC	\$84.52
			TOTAL FOR AUTHORIZED BUYER NO 01	\$100.57
02/26	02/26	P9273001V01AWKYTH	PAYMENT - THANK YOU	(\$446.66)
03/16	03/16		INTEREST CHARGE ON PURCHASES	\$0.00
03/16	03/16		INTEREST CHARGE ON CASH ADVANCES	\$0.00

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

3/11

**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.

S.K.U		DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
067626097		MS FLT NAVY KG	1.000	EA	15.0000	15.00
SUB \$15.00		TAX \$1.06	TOTAL INVOICE		\$18.05	
			CREDITS TOTAL		\$0.00	
			BALANCE DUE		\$16.05	
<p style="text-align: center;"><b>SPRINGFIELD ELEMENTERY SCH</b></p> <p>ACCOUNT #: _____ AUTHORIZED BUYER # 01000</p> <p>INVOICE# 001066 DATE OF SALE #: 030611 STORE #: 00001382</p> <p>TRANSACTION #: 1066 AUTHORIZATION :# 006087 REGISTER #: 1</p> <p>P.O. #: _____</p>						
<p style="text-align: center;"><b>SPRINGFIELD ELEMENTERY SCH</b></p> <p>ACCOUNT #: _____ AUTHORIZED BUYER # 01000</p> <p>INVOICE# 004729 DATE OF SALE #: 030711 STORE #: 00000396</p> <p>TRANSACTION #: 4729 AUTHORIZATION :# 007001 REGISTER #: 23</p> <p>P.O. #: _____</p>						
S.K.U		DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
069820032		COBRA 20MI CXT275	1.000	EA	39.8700	39.87
075548763		COBRA 20 MILE CXT275	1.000	EA	39.8700	39.87
SUB \$79.74		TAX \$4.78	TOTAL INVOICE		\$84.52	
			CREDITS TOTAL		\$0.00	
			BALANCE DUE		\$84.52	