



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	\$93.63
+ Purchases/Debits	\$34.43
+ Fees Charged	\$29.00
+ Interest Charges	\$2.20
New Balance	\$159.26
Credit Limit	\$500
Available Credit	\$340
Statement Closing Date	01/16/2011
Days in Billing Cycle	31

Payment Information	
New Balance	\$159.26
Minimum Payment This Period	\$50.00
Amount Past Due	\$50.00
Total Minimum Payment Due	\$100.00
Payment Due Date	02/11/2011

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/06	01/06	P9273000901THFR64	BYPASS 72 NW GREENWOOD SC	\$34.43
			TOTAL FOR AUTHORIZED BUYER NO 01	\$34.43
01/16	01/16		LATE FEE	\$29.00
01/16	01/16		INTEREST CHARGE ON PURCHASES	\$2.20
01/16	01/16		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%	\$105.84	2.20	2M

Cardholder News and Information
 YOUR ACCOUNT HAS 2 PAYMENTS DUE. PLEASE MAIL THE MINIMUM PAYMENT DUE TODAY. PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN MAILED.

1/11

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.

SPRINGFIELD
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AUTHORIZED BUYER # 01000

ACCOUNT #:

P.O. #:

INVOICE# 000956

DATE OF SALE #: 010611

STORE #: 00001382

TRANSACTION #: 956

AUTHORIZATION :# 006401

REGISTER #: 46

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
028809747	NB PREM SALTINE CRKR	2.000	EA	1.9800	3.96
035458413	MORTON SALT/PEP SHKS	1.000	EA	1.0700	1.07
051564287	EQUAL 250 CT	1.000	EA	5.0000	5.00
058368070	DWN UL PLS BA FRSH R	1.000	EA	4.1200	4.12
061250792	FOL CLAS RST CN 33.9	1.000	EA	8.1800	8.18
064185696	ZIP SNACK 20% BONUS	3.000	EA	2.9700	8.91
072964137	COFFEE STIRRERS	2.000	EA	0.9800	1.96
SUB \$33.20		TAX \$1.23		TOTAL INVOICE	\$34.43
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$34.43