



# Walmart Community Card

SPRINGFIELD SCHOOL DIST  
Account Number:

Visit us at [walmart.com/credit](http://walmart.com/credit)  
Customer Service:

Summary of Account Activity	
Previous Balance	\$0.00
+ Purchases/Debits	\$186.75
<b>New Balance</b>	<b>\$186.75</b>
Credit Limit	\$1,000
Available Credit	\$713
Statement Closing Date	08/16/2014
Days in Billing Cycle	33

Payment Information	
New Balance	\$186.75
Total Minimum Payment Due	\$186.75
Payment Due Date	09/11/2014

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
07/15	07/15	P927300JP01HEFOJ4	WALMART 002672 LAMAR CO	\$12.19
08/05	08/05	P927300KQ01SA4A9F	WALMART 002672 LAMAR CO	\$124.09
08/05	08/05	P927300KQ01SA4A97	WALMART 002672 LAMAR CO	\$50.47
TOTAL FOR AUTHORIZED BUYER NO			03	\$186.75

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

### Cardholder News and Information

#### Important information about your Account

Your Walmart Community card account with General Electric Capital Corporation, is now owned by Retail Finance Credit Services, LLC. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your credit card account.

Please note that all references to "General Electric Capital Corporation" in communications regarding your Walmart Community credit card account that you receive after April 1, 2014, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Retail Finance Credit Services, LLC. Please keep this important document for your records.

**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.

ACCOUNT #:		SPRINGFIELD SCHOOL DIST		AUTHORIZED BUYER #: 03000	
INVOICE#: 007051		DATE OF SALE #: 071514		STORE #: 00002672	
TRANSACTION #: 7051		AUTHORIZATION #: 015283		REGISTER #: 2	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
083323361	20CT BOX PENCIL	1.000	EA	0.9700	0.97
088488597	100CT CANARY LG PD	1.000	EA	2.7700	2.77
088488620	6PK CNY LGL PD 5X8"	1.000	EA	1.7700	1.77
089933399	POSTIT 3X3 SS 1PK YL	1.000	EA	1.0000	1.00
090673553	CG LAV VN BATH PWDR	2.000	EA	2.8400	5.68
SUB \$12.19		TAX \$0.00		TOTAL INVOICE	\$12.19
<i>TRAVEL SUPPLIES</i>				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$12.19

ACCOUNT #:		SPRINGFIELD SCHOOL DIST		AUTHORIZED BUYER #: 03000	
INVOICE#: 000497		DATE OF SALE #: 080514		STORE #: 00002672	
TRANSACTION #: 497		AUTHORIZATION #: 005673		REGISTER #: 5	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000217646	ELMERS SCH GLUE 7.6	2.000	EA	1.4400	2.88
004171542	1 SUBJECT 70 NTBK WR	3.000	EA	0.2500	0.75
004692596	1 SUBJECT 70 NTBK CR	5.000	EA	0.2500	1.25
047781977	SMARTIES CANDY ROLLS	2.000	EA	2.2800	4.56
060280615	HP# 74/75 COMBO	1.000	EA	33.9700	33.97
067865628	GLITTER SHAKER GOLD	1.000	EA	2.4700	2.47
067865687	FUZZYSTICK 25P BLACK	2.000	EA	0.8800	1.76
076110392	6PK PINK ERASERS	1.000	EA	1.8400	1.84
076186978	COLOR COMPBOOK	2.000	EA	0.5000	1.00
082530732	25 CAP ERASER	5.000	EA	0.9700	4.85
082581675	GLITTERSHKR GREEN	1.000	EA	2.4700	2.47
082581679	GLITTERSHAKER PINK	1.000	EA	2.4700	2.47
083323365	8CT BAG PENCIL	3.000	EA	0.4700	1.41
089046462	NEON COMP BK WR	3.000	EA	0.5000	1.50
089112101	TMNT FOLDER	1.000	EA	0.9700	0.97
089112287	WRITEBROS PEN 10PKRD	2.000	EA	0.9700	1.94
089112288	SHARPIE FN 2+1 BLACK	1.000	EA	1.4700	1.47
089201699	12CT RAINBOW PENCIL	2.000	EA	0.9700	1.94
089931666	17X11 FASH DESK PAD	1.000	EA	4.9700	4.97
089968064	JR AWESOME REDS BAG	2.000	EA	2.4800	4.96
090962553	MINI CRATE NEON BLUE	1.000	EA	1.0000	1.00
090962555	MINI CRATE NEON GRN	2.000	EA	1.0000	2.00
091154104	COMPACT STAPLER	1.000	EA	3.2700	3.27
091184744	STRETCHY HANDS 6PK	3.000	EA	2.9700	8.91
091404233	PLASTIC RULER BLU	1.000	EA	0.4700	0.47
091486393	8CT YELLOW PENCIL	2.000	EA	0.4700	0.94
091549161	EXPO CHISEL AST 4+1	4.000	EA	2.9700	11.88
091549163	EXPO CHISEL BLK 4+1	3.000	EA	2.9700	8.91
091645200	MAGNETIC PAD	4.000	EA	0.2500	1.00
091659252	MEMO BK 3X5 PK 4	6.000	EA	0.8800	5.28
092439037	100CT CLR COMP BK CR	1.000	EA	0.5000	0.50

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
092439038	100CT B&W COMP BK CR	1.000	EA	0.5000	0.50

SUB \$124.09	TAX \$0.00	TOTAL INVOICE	\$124.09
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$124.09

KG CLASSROOM SUPPLIES

SPRINGFIELD SCHOOL DIST AUTHORIZED BUYER #: 03000

ACCOUNT #: \_\_\_\_\_ P.O. #: \_\_\_\_\_  
 INVOICE#: 000498 DATE OF SALE #: 080514 STORE #: 00002872  
 TRANSACTION #: 488 AUTHORIZATION #: 005408 REGISTER #: 6

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
005498829	CRAYOLA CRAYONS 24CT	6.000	EA	0.5000	3.00
034369163	ELM 2PK SCH GLUE STK	4.000	EA	0.5000	2.00
034564127	MKR CLASSIC BRD 10CT	2.000	EA	1.2700	2.54
076645589	MINI PARTY 2OZ CUP	2.000	EA	2.9700	5.94
081440448	4X6 RULED GLOW 100CT	2.000	EA	1.8400	3.68
061730827	CLEAR PUSH PINS 200C	1.000	EA	2.2400	2.24
083906311	4X6 RULED INDEX CARD	4.000	EA	0.8400	3.36
088701816	SHARPIE 6CT FN ASRT	1.000	EA	3.9700	3.97
089879943	PM IJ 100RT 12CT AST	1.000	EA	3.7700	3.77
089931690	15X12 FASH WALL GAL	1.000	EA	7.9700	7.97
091559570	RED PRONG FOLDER	24.000	EA	0.5000	12.00

SUB \$60.47	TAX \$0.00	TOTAL INVOICE	\$60.47
		CREDITS TOTAL	\$0.00
		BALANCE DUE	\$60.47

3RD CLASSROOM SUPPLIES

