



**Walmart  
Community Card**

SPRINGFIELD SCHOOL DIST  
Account Number:

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

Summary of Account Activity		Payment Information	
Previous Balance	\$221.47	New Balance	\$185.49
- Payments	\$221.47	Total Minimum Payment Due	\$185.49
+ Purchases/Debits	\$185.49	Payment Due Date	06/11/2014
<b>New Balance</b>	<b>\$185.49</b>		
Credit Limit	\$1,000		
Available Credit	\$814		
Statement Closing Date	05/16/2014		
Days in Billing Cycle	30		

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
04/19	04/19	P927300G001AGFJV5	WALMART 002672 LAMAR CO	\$130.18
05/03	05/03	P927300GE01FYX8EN	WALMART 002672 LAMAR CO	\$55.31 ✓
			TOTAL FOR AUTHORIZED BUYER NO 04	\$185.49
04/26	04/26	P927300G9019HGJ89	PAYMENT - THANK YOU	(\$221.47)

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.

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SPRINGFIELD SCHOOL DIST AUTHORIZED BUYER #: 04000					
ACCOUNT #:				P.O. #:	
INVOICE#: 000005		DATE OF SALE #: 041914		STORE #: 00002672	
TRANSACTION #: 5		AUTHORIZATION #:		REGISTER #: 9	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048330804	KUNER PINTO BN 30OZ	8.000	EA	1.4800	11.84
053716082	BRISKET	36.080	EA	3.2700	118.34
<b>SUB \$130.18</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$130.18</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$130.18</b>

SPRINGFIELD SCHOOL DIST AUTHORIZED BUYER #: 04000					
ACCOUNT #:				P.O. #:	
INVOICE#: 004530		DATE OF SALE #: 050314		STORE #: 00002672	
TRANSACTION #: 4530		AUTHORIZATION #:		REGISTER #: 13	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
041873118	MINI FLOWERS STCKR	1.000	EA	1.0000	1.00
063880239	100CT WHITE BUSINESS	1.000	EA	3.9700	3.97
069072486	BLACK QUICK LETTERS	1.000	EA	3.9700	3.97
077596691	LUNNAP 24CT RAV RED	1.000	EA	0.9700	0.97
077600496	7"RD PLT 24CT DPINK	1.000	EA	0.9700	0.97
077852813	7"RD PLT 24CT YELLOW	1.000	EA	0.9700	0.97
077852843	BEVNAP 30CT YELLOW	1.000	EA	0.9700	0.97
081615543	WHITE 2CT TC	6.000	EA	1.9700	11.82
083448167	24CT CUTLERY TEAL	2.000	EA	0.9700	1.94
083488095	BEVNAP 30CT TEAL	1.000	EA	0.9700	0.97
083488102	7"RD PLT 24CT TEAL	1.000	EA	0.9700	0.97
088081616	DIVA PK BEVNAP 30C	1.000	EA	0.9700	0.97
088776569	FLAG BANNER - BRGHTS	2.000	EA	0.9700	1.94
088790998	24CT FORKS DIVA PK	1.000	EA	0.9700	0.97
089879970	GV 7" PLATE 60CT	4.000	EA	1.9800	7.92
090043870	RED LUNNAP-24CT	4.000	EA	0.9700	3.88
090199265	MESH 6" RED	1.000	EA	1.5000	1.50
090631548	24CT YELLOW FORK	1.000	EA	0.9700	0.97
090701243	SOLO CUP 18OZ 24CT	3.000	EA	2.8800	8.64
<b>SUB \$55.31</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$55.31</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$55.31</b>