Walmart
Save money. Live better.

# Walmart Community Card

SANGRE DE CRISTO SCHOOLS
Account Number

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|---|---|
| Previous Balance | $1,125.49 |
| - Payments | $1,125.49 |
| + Purchases/Debits | $1,799.94 |
| **New Balance** | **$1,799.94** |
| Credit Limit | $5,800 |
| Available Credit | $3,526 |
| Statement Closing Date | 09/22/2014 |
| Days in Billing Cycle | 31 |

| Payment Information | |
|---|---|
| New Balance | $1,799.94 |
| Total Minimum Payment Due | $1,799.94 |
| Payment Due Date | 10/18/2014 |

**Transaction Summary**

| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
|---|---|---|---|---|
| 08/20 | 08/23 | P927300KW013370V5 | WALMART 000869 ALAMOSA CO | $73.22 |
| 08/24 | 08/24 | P927300KZ014WBV14 | WALMART 000869 ALAMOSA CO | $170.80 |
| 08/26 | 08/26 | P927300L1015N5MLK | WALMART 000869 ALAMOSA CO | $133.06 |
| 08/31 | 08/31 | P927300L6017VL1G3 | WALMART 000869 ALAMOSA CO | $193.73 |
| 09/03 | 09/03 | P927300LA0191Y5KF | WALMART 000869 ALAMOSA CO | $38.07 |
| 09/06 | 09/06 | P927300LQ01AAQY1Q | WALMART 000869 ALAMOSA CO | $126.81 |
| 09/09 | 09/09 | P927300LF01BG2B31 | WALMART 000869 ALAMOSA CO | $20.84 |
| 09/13 | 09/13 | P927300LK01D5MVZD | WALMART 000869 ALAMOSA CO | $122.77 |
| 09/17 | 09/17 | P927300LR01ER372E | WALMART 000869 ALAMOSA CO | $168.30 |
| 09/10 | 09/10 | P927300LH01BYT7RD | WALMART 000869 ALAMOSA CO | $62.06 |
| 09/11 | 09/11 | P927300LH01QDWSL4 | WALMART 000869 ALAMOSA CO | $85.83 |
| 08/20 | 08/23 | P927300KW0134LD1M | WALMART 000869 ALAMOSA CO | $224.96 |
| 09/15 | 09/15 | P927300LM01E048QS | WALMART 000869 ALAMOSA CO | $279.00 |
| 09/17 | 09/17 | P927300LR01ETF4NN | WALMART 000869 ALAMOSA CO | $100.49 |
| 09/04 | 09/04 | P927300L801111MXS | PAYMENT - THANK YOU | ($1,125.49) |

**Late Charge Summary**

| Annual Percentage Rate | Balance Subject to Late Charge | Late Charge |
|---|---|---|
| 18.00% | $0.00 | $0.00 |

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.

5404 0016 BEH 3 7 22 140922 PAGE 1 of 7 9273 2000 N122 01DX5404 167725

Detach and mail this portion with your check. Do not include any correspondence with your check.

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Account Number:

| Total Minimum Payment Due | Payment Due Date | New Balance |
|---|---|---|
| $1,799.94 | 10/18/2014 | $1,799.94 |

**Payment Enclosed:** $
Please use blue or black ink.

New address or email? Print changes on back.

SANGRE DE CRISTO SCHOOLS
A/P GAYSA
8751 LANE 7 N
MOSCA CO 81146-9767

167725
R109

**Make Payment To:** WALMART COMMUNITY/RFCSLLC
P.O. BOX 530934
ATLANTA, GA 30353-0934