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Walmart Community Card

SANGRE DE CRISTO SCHOOLS

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

Summary of Account Activity	
Previous Balance	$1,552.26
- Payments	$1,552.26
+ Purchases/Debits	$1,424.93
New Balance	**$1,424.93**
Credit Limit	$5,800
Available Credit	$4,347
Statement Closing Date	11/22/2014
Days in Billing Cycle	31

Payment Information	
New Balance	$1,424.93
Total Minimum Payment Due	$1,424.93
Payment Due Date	12/18/2014

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
10/21	10/23	P927300MT00YSY8G3	WALMART 000869 ALAMOSA CO		$95.46
10/25	10/26	P927300MY0110QX02	WALMART 000869 ALAMOSA CO		$173.56
10/29	10/29	P927300N2012ARHGZ	WALMART 000869 ALAMOSA CO		$61.12
10/30	10/30	P927300N2012TKKWK	WALMART 000869 ALAMOSA CO		$345.05
11/01	11/01	P927300N4013NS1KR	WALMART 000869 ALAMOSA CO		$24.38
11/03	11/03	P927300N6014HA4VP	WALMART 001001 PUEBLO CO		$37.04
11/05	11/05	P927300N9015AZ50X	WALMART 000869 ALAMOSA CO		$58.98
11/07	11/07	P927300NA0166SA65	WALMART 000869 ALAMOSA CO		$62.23
11/15	11/15	P927300NJ019PDKR3	WALMART 000869 ALAMOSA CO		$175.59
			TOTAL FOR AUTHORIZED BUYER NO	05	$1,033.41
10/25	10/25	P927300MX010NYL1T	WALMART 000869 ALAMOSA CO		$103.23
10/29	10/29	P927300N2012F6GRJ	WALMART 000869 ALAMOSA CO		$161.43
			TOTAL FOR AUTHORIZED BUYER NO	12	$264.66
11/14	11/14	P927300NH019BHGHT	WALMART 000869 ALAMOSA CO		$126.86
			TOTAL FOR AUTHORIZED BUYER NO	14	$126.86
11/09	11/09	P927300ND01NB6XG1	PAYMENT - THANK YOU		($1,552.26)

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 0003 BEH 3 7 22 141121 PAGE 1 of 7 9273 2000 N122 01DX5404 23218

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

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Total Minimum Payment Due	Payment Due Date	New Balance
$1,424.93	12/18/2014	$1,424.93

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

23218
R109

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