

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	\$1,424.93
- Payments	\$1,424,93
+ Purchases/Debits	\$835,44
New Balance	\$835.44
Credit Limit	\$5,800
Available Credit	\$4,964
Statement Closing Date	12/22/2014
Days in Billing Cycle	30

Payment Information		
New Balance	\$835,44	
Total Minimum Payment Due	\$835.44	
Payment Due Date	01/17/201	
,		

Tran	Post				
Date	Date	Reference Number	Description of Transaction or Credit		Amount
11/19	11/23	P927300NP01BF81HJ	WALMART 000869 ALAMOSA CO		\$28.47
11/22	11/23	P927300NT01QXFEAE	WALMART 000869 ALAMOSA CO		\$22.54
11/30	11/30	P927300P101GYFM9T	WALMART 000869 ALAMOSA CO		\$156,82
12/05	12/05	P927300P601KBD0KM	WALMART 000869 ALAMOSA CO		\$74.46
12/07	12/07	P927300P801LQA8AR	WALMART 000869 ALAMOSA CO		\$190.14
12/08	12/08	P927300P901LVR4EX	WALMART 000869 ALAMOSA CO		\$25,22
12/08	12/08	P927300P901LVR4FF	WALMART 000869 ALAMOSA CO		\$149.38
12/14	12/14	P927300PF01R0NY43	WALMART 000869 ALAMOSA CO		\$148,62
			TOTAL FOR AUTHORIZED BUYER NO	05	\$795,65
12/01	12/01	P927300P201HFBFF6	WALMART 000869 ALAMOSA CO		\$39.79
			TOTAL FOR AUTHORIZED BUYER NO	10	\$39,79
12/12	12/12	P927300PF0161PX7T	PAYMENT - THANK YOU		(\$1,424.93)

Late Charge Summary			
_	Annual Percentage	Balance Subject to	Late Charge
	Rate	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.

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9273 2000 N12Z 01DX5404

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

Walmart :

Total Minimum Payment Due	Payment Due Date	New Balance	
\$835.44	01/17/2015	\$835.44	

Payment Enclosed: Please use blue or black ink

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New address or email? Print changes on back.

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

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Make Payment To: WALMART COMMUNITY/RFCSLLC P.O. BOX 530934

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