



**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	\$937.08
- Payments	\$937.08
+ Purchases/Debits	\$1,332.40
New Balance	\$1,332.40
Credit Limit	\$5,800
Available Credit	\$4,294
Statement Closing Date	02/22/2015
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,332.40
Total Minimum Payment Due	\$1,332.40
Payment Due Date	03/20/2015

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/23	01/23	P9273000S01Q4672Y	WALMART 000869 ALAMOSA CO	\$37.80
01/23	01/23	P9273000S01Q46736	WALMART 000869 ALAMOSA CO	\$166.92
01/27	01/27	P9273000Y01DNWJ8S	WALMART 000869 ALAMOSA CO	\$101.74
01/31	01/31	P9273001201FAEENR	WALMART 000869 ALAMOSA CO	\$295.39
02/03	02/03	P9273001501GDGD1Q	WALMART 000869 ALAMOSA CO	\$23.78
02/06	02/06	P9273001801HK7VQN	WALMART 000869 ALAMOSA CO	\$177.16
02/07	02/07	P9273001901J0KE1F	WALMART 000869 ALAMOSA CO	\$65.79
02/15	02/15	P9273001H01M8B3NV	WALMART 000869 ALAMOSA CO	\$72.36
02/17	02/17	P9273001K01MYDF8K	WALMART 000869 ALAMOSA CO	\$83.70
			TOTAL FOR AUTHORIZED BUYER NO 05	\$1,024.64
02/06	02/06	P9273001801HPEJV0	WALMART 000869 ALAMOSA CO	\$16.42
02/06	02/06	P9273001801HPEJV8	WALMART 000869 ALAMOSA CO	\$175.66
			TOTAL FOR AUTHORIZED BUYER NO 12	\$192.08
01/20	01/23	P9273000P01B03BKY	WALMART 000869 ALAMOSA CO	\$115.68
			TOTAL FOR AUTHORIZED BUYER NO 14	\$115.68
02/03	02/03	P9273001401PRAQED	PAYMENT - THANK YOU	(\$837.24)
02/03	02/03	P9273001401PTM3LE	PAYMENT - THANK YOU	(\$99.84)

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.