



**Walmart  
Community Card**

SANGRE DE CRISTO SCHOOLS

Visit us at [walmart.com/credit](http://walmart.com/credit)  
Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$1,332.40	New Balance	\$500.87
- Payments	\$1,332.40	Total Minimum Payment Due	\$500.87
+ Purchases/Debits	\$500.87	Payment Due Date	04/17/2015
<b>New Balance</b>	<b>\$500.87</b>		
Credit Limit	\$5,800		
Available Credit	\$5,299		
Statement Closing Date	03/22/2015		
Days in Billing Cycle	28		

Transaction Summary					
Tran	Post	Reference Number	Description of Transaction or Credit		Amount
02/21	02/23	P9273001P01PEDW8B	WALMART 000869 ALAMOSA CO		\$173.55
02/28	02/28	P9273001Y01S1SMX5	WALMART 000869 ALAMOSA CO		\$185.10
03/07	03/07	P9273002500YWM836	WALMART 000869 ALAMOSA CO		\$109.83
03/15	03/15	P9273002D0122MFWM	WALMART 000869 ALAMOSA CO		\$32.59
			TOTAL FOR AUTHORIZED BUYER NO 05		\$500.87
03/10	03/10	P9273002A0176HWJZ	PAYMENT - THANK YOU		(\$1,332.40)

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 150322 PAGE 1 of 3 9275 2000 N122 010X5404 13251

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



Total Minimum Payment Due	Payment Due Date	New Balance
\$500.87	04/17/2015	\$500.87

Payment Enclosed: \$

New address or email? Print changes on back.

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

13251  
R103



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

