



### 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            | \$500.87        | New Balance               | \$931.57   |
| - Payments                  | \$500.87        | Total Minimum Payment Due | \$931.57   |
| + Purchases/Debits          | \$931.57        | Payment Due Date          | 05/18/2015 |
| <b>New Balance</b>          | <b>\$931.57</b> |                           |            |
| Credit Limit                | \$5,800         |                           |            |
| Available Credit            | \$4,868         |                           |            |
| Statement Closing Date      | 04/22/2015      |                           |            |
| Days in Billing Cycle       | 31              |                           |            |

| Transaction Summary |           |                   |                                      |            |
|---------------------|-----------|-------------------|--------------------------------------|------------|
| Tran Date           | Post Date | Reference Number  | Description of Transaction or Credit | Amount     |
| 03/29               | 03/29     | P9273002V017TNQFE | WALMART 000869 ALAMOSA CO            | \$137.04   |
| 03/31               | 03/31     | P9273002X018KN76L | WALMART 000869 ALAMOSA CO            | \$89.58    |
| 04/05               | 04/05     | P9273003201AP21WT | WALMART 000869 ALAMOSA CO            | \$81.48    |
| 04/08               | 04/08     | P9273003601BX43EV | WALMART 000869 ALAMOSA CO            | \$67.90    |
| 04/10               | 04/10     | P9273003701QPHVL1 | WALMART 000869 ALAMOSA CO            | \$163.33   |
| 04/19               | 04/19     | P9273003G01GDE7E0 | WALMART 000869 ALAMOSA CO            | \$198.27   |
|                     |           |                   | TOTAL FOR AUTHORIZED BUYER NO 05     | \$737.60   |
| 04/02               | 04/02     | P9273002Z019KZYJW | WALMART 000869 ALAMOSA CO            | \$116.36   |
| 04/15               | 04/15     | P9273003D01EVEFLL | WALMART 000869 ALAMOSA CO            | \$38.87    |
| 04/15               | 04/15     | P9273003D01EVEFLQ | WALMART 000869 ALAMOSA CO            | \$32.92    |
| 04/16               | 04/16     | P9273003D01F8JOA6 | WALMART 000869 ALAMOSA CO            | \$5.82     |
|                     |           |                   | TOTAL FOR AUTHORIZED BUYER NO 12     | \$193.97   |
| 04/06               | 04/06     | P9273003201380668 | PAYMENT - THANK YOU                  | (\$500.87) |

| 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 150422 PAGE 1 of 5 9273 2000 N122 01DX5404 19394

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 |
|---------------------------|------------------|-------------|
| \$931.57                  | 05/18/2015       | \$931.57    |

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

19394  
R104

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

