



**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	\$931.57
- Payments	\$931.57
+ Purchases/Debits	\$811.33
New Balance	\$811.33
Credit Limit	\$5,800
Available Credit	\$4,988
Statement Closing Date	05/22/2015
Days in Billing Cycle	30

Payment Information	
New Balance	\$811.33
Total Minimum Payment Due	\$811.33
Payment Due Date	06/17/2015

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
04/25	04/25	P9273003N01JW4KX1	WALMART 000869 ALAMOSA CO	\$189.04
04/26	04/26	P9273003P01K9G1X0	WALMART 000869 ALAMOSA CO	\$37.58
04/29	04/29	P9273003V01LFF8V5	WALMART 000869 ALAMOSA CO	\$108.28
05/04	05/04	P9273003Z01NGBF89	WALMART 000869 ALAMOSA CO	\$112.64
05/09	05/09	P9273004401RNAPVR	WALMART 000869 ALAMOSA CO	\$138.26
05/15	05/15	P9273004A01V9ZEFK	WALMART 000869 ALAMOSA CO	\$78.94
05/16	05/16	P9273004B00XYZV51	WALMART 000869 ALAMOSA CO	\$35.48
05/19	05/19	P9273004E00ZABA17	WALMART 000869 ALAMOSA CO	\$8.83
			TOTAL FOR AUTHORIZED BUYER NO 05	\$704.83
05/06	05/06	P9273004201PD9RJY	WALMART 000869 ALAMOSA CO	\$19.82
05/15	05/15	P9273004A01VQLVZ9	WALMART 000869 ALAMOSA CO	\$49.80
05/16	05/16	P9273004B00Y1SMF1	WALMART 000869 ALAMOSA CO	\$36.88
			TOTAL FOR AUTHORIZED BUYER NO 14	\$106.50
05/10	05/10	P9273004601039HMY	PAYMENT - THANK YOU	(\$931.57)

Late Charge Summary			
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge	
18.00%	\$0.00	\$0.00	

1-2

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 150522 PAGE 1 of 5 9273 2000 N122 010X5404 239151

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
\$811.33	06/17/2015	\$811.33

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

239151
R105



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

