

**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	\$266.92
- Payments	\$266.92
+ Purchases/Debits	\$1,572.63
New Balance	\$1,572.63
Credit Limit	\$5,800
Available Credit	\$4,141
Statement Closing Date	09/22/2015
Days In Billing Cycle	31

Payment Information	
New Balance	\$1,572.63
Total Minimum Payment Due	\$1,572.63
Payment Due Date	10/18/2015

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
08/19	08/23	P9273007B012Y931L	WALMART 000869 ALAMOSA CO	\$119.35
08/23	08/23	P9273007E014DB75H	WALMART 000869 ALAMOSA CO	\$146.40
08/24	08/24	P9273007F014REFVQ	WALMART 000869 ALAMOSA CO	\$30.74
08/30	08/30	P9273007M016XPS3W	WALMART 000869 ALAMOSA CO	\$109.81
09/02	09/02	P9273007T017XXE6	WALMART 000869 ALAMOSA CO	\$66.21
09/07	09/07	P9273007X019N6KHG	WALMART 000869 ALAMOSA CO	\$76.64
09/10	09/10	P9273008001AN8DT5	WALMART 000869 ALAMOSA CO	\$14.98
09/13	09/13	P9273008301BPYTY3	WALMART 000869 ALAMOSA CO	\$62.66
09/17	09/17	P9273008701D2E06D	WALMART 000869 ALAMOSA CO	\$73.88
			TOTAL FOR AUTHORIZED BUYER NO 05	\$720.67
08/29	08/29	P9273007L016P620Z	WALMART 000869 ALAMOSA CO	\$170.94
09/11	09/11	P9273008101B66BNY	WALMART 000869 ALAMOSA CO	\$243.38
			TOTAL FOR AUTHORIZED BUYER NO 12	\$414.32
08/25	08/25	P9273007G01566Q07	WALMART 000869 ALAMOSA CO	\$246.85
08/28	08/28	P9273007K0168V528	WALMART 000869 ALAMOSA CO	\$96.05
09/10	09/10	P9273008001ARPOQA	WALMART 000869 ALAMOSA CO	\$78.90
09/10	09/10	P9273008001ARPOQ2	WALMART 000869 ALAMOSA CO	\$15.84
			TOTAL FOR AUTHORIZED BUYER NO 14	\$437.64
09/06	09/06	P9273007W014LEAY3	PAYMENT - THANK YOU	(\$266.92)

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 150922 PAGE 1 of 7 9273 2000 N122 01DX5404 16662

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
\$1,572.63	10/18/2015	\$1,572.63

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

16662
J209


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

