



**Walmart  
Community Card**

SANGRE DE CRISTO SCHOOLS

4

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

Summary of Account Activity	
Previous Balance	\$1,572.63
- Payments	\$1,572.63
+ Purchases/Debits	\$662.39
<b>New Balance</b>	<b>\$662.39</b>
Credit Limit	\$5,800
Available Credit	\$5,060
Statement Closing Date	10/22/2015
Days in Billing Cycle	30

Payment Information	
New Balance	\$662.39
Total Minimum Payment Due	\$662.39
Payment Due Date	11/17/2015

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
09/20	09/23	P9273008A01E4DLYN	WALMART 000869 ALAMOSA CO	\$86.56
09/27	09/27	P9273008H01GGQH01	WALMART 000869 ALAMOSA CO	\$90.16
09/28	09/28	P9273008J01GSKF5E	WALMART 000869 ALAMOSA CO	\$19.90
10/06	10/06	P9273008S01KJ50GA	WALMART 000869 ALAMOSA CO	\$84.29
10/11	10/11	P9273008Z01MAP02M	WALMART 000869 ALAMOSA CO	\$164.34
			TOTAL FOR AUTHORIZED BUYER NO 05	\$445.25
09/30	09/30	P9273008M01HL3MF5	WALMART 000869 ALAMOSA CO	\$130.24
			TOTAL FOR AUTHORIZED BUYER NO 12	\$130.24
09/30	09/30	P9273008M01HJ72LW	WALMART 000869 ALAMOSA CO	\$86.90
			TOTAL FOR AUTHORIZED BUYER NO 14	\$86.90
10/05	10/05	P9273008T015ZLRH8	PAYMENT - THANK YOU	(\$1,572.63)

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.

SANGRE DE CRISTO SCHOOLS						AUTHORIZED BUYER #: 05000
ACCOUNT #:						P.O. #:
INVOICE#: 009809		DATE OF SALE #: 092015		STORE #: 00000869		
TRANSACTION #: 9809		AUTHORIZATION #: 020618		REGISTER #: 7		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
044113265	DLYNCH FF HMSTY FRCH	6.000	EA	2.9800	17.88	
076854154	CARROT BP 2# HM	4.000	EA	2.9400	11.76	
077396665	CELERY 24CT GGF	2.000	EA	1.6800	3.36	
078161360	ONION YLW 3# CA DAL	2.000	EA	2.8400	5.68	
083190017	BANANA PRM 40# LBT	24.850	EA	0.5400	13.42	
083882672	CAN PG240XL BLK INK	1.000	EA	22.9800	22.98	
087393779	THE WORKS TBC 2PK	1.000	EA	2.7600	2.76	
092120695	TOM ROMA 2# HM	4.000	EA	2.1800	8.72	
SUB \$86.56		TAX \$0.00		TOTAL INVOICE	\$86.56	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$86.56	
SANGRE DE CRISTO SCHOOLS						AUTHORIZED BUYER #: 05000
ACCOUNT #:						P.O. #:
INVOICE#: 003108		DATE OF SALE #: 092715		STORE #: 00000869		
TRANSACTION #: 3108		AUTHORIZATION #: 027309		REGISTER #: 12		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
032343398	GV LMNCRATE 32OZ	5.000	EA	2.4800	12.40	
066403837	GV RDC SOD SOY SAUCE	4.000	EA	1.8800	7.52	
069764666	GV FF PLAIN 32OZ	1.000	EA	2.3400	2.34	
072404330	ICEBERG CA GGF	2.000	EA	1.4800	2.96	
075935759	WELCHS NATURAL STRAW	4.000	EA	2.9800	11.92	
075935768	WELCHS NATURAL GRAPE	4.000	EA	2.5800	10.32	
078090565	GV FF L/S CHKN BROTH	1.000	EA	1.8600	1.86	
083190017	BANANA PRM 40# LBT	11.290	EA	0.5403	6.10	
087926069	GV FAT FREE ITALIAN	6.000	EA	1.6600	9.96	
089933372	SMALL WIRE VALUE PK	1.000	EA	5.8800	5.88	
090006695	MS WIRE ORG RACK	3.000	EA	4.7400	14.22	
093537564	GV FF VAN 32OZ	1.000	EA	2.3400	2.34	
095564679	GV LT SOUR CRM 24Z	1.000	EA	2.3400	2.34	
SUB \$90.16		TAX \$0.00		TOTAL INVOICE	\$90.16	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$90.16	
SANGRE DE CRISTO SCHOOLS						AUTHORIZED BUYER #: 06000
ACCOUNT #:						P.O. #:
INVOICE#: 000318		DATE OF SALE #: 092815		STORE #: 00000869		
TRANSACTION #: 318		AUTHORIZATION #: 028942		REGISTER #: 10		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
051500079	SL S&S WG WHITE RT	2.000	EA	2.4800	4.96	
069764666	GV FF PLAIN 32OZ	1.000	EA	2.3400	2.34	
083190017	BANANA PRM 40# LBT	17.310	EA	0.5401	9.35	
088504778	APPLE GALA 5# 5	1.000	EA	3.2500	3.25	
SUB \$19.90		TAX \$0.00		TOTAL INVOICE	\$19.90	
				CREDITS TOTAL	\$0.00	

SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 14000			
ACCOUNT #:		P.O. #:			
INVOICE#: 002589	DATE OF SALE #: 093015	STORE #: 00000869			
TRANSACTION #: 2589	AUTHORIZATION #: 030107	REGISTER #: 7			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
044224820	VISINE ORIGINAL	1.000	EA	3.2400	3.24
066404495	HALLS HNY-LEM 80CT	5.000	EA	3.3400	16.70
071618174	EQ ANT ULT TRP 160	2.000	EA	3.8200	7.64
074923355	EQ IBU BRY SUSP 4OZ	1.000	EA	3.9400	3.94
076721862	QTIP SWABS 750CT	1.000	EA	4.7700	4.77
079449868	BA FLEX FAB ASST 100	5.000	EA	6.9700	34.85
082286802	EQ AP CHDF SUS 4FO	1.000	EA	2.8800	2.88
088696583	BABAB 120CT VARIETY	1.000	EA	8.8800	8.88
092960307	EQ IBU TAB 2X100	1.000	EA	4.0000	4.00
SUB \$86.90		TAX \$0.00		TOTAL INVOICE	\$86.90
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$86.90

SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 12000			
ACCOUNT #:		P.O. #:			
INVOICE#: 002800	DATE OF SALE #: 093015	STORE #: 00000869			
TRANSACTION #: 2800	AUTHORIZATION #: 030241	REGISTER #: 7			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
008655102	REESE PB CUP 6 PK	1.000	EA	4.2700	4.27
008657934	HERSHEY ALMOND 6PK	2.000	EA	4.2700	8.54
012762351	PAYDAY 6PK	2.000	EA	4.2700	8.54
072641555	M&M SINGLE VRTY 18CT	2.000	EA	11.8400	23.68
082479539	VARIETY STD	1.000	EA	11.8400	11.84
083054479	AIRHEADS 60CT	1.000	EA	7.9800	7.98
088412130	SN SNG 6PK 11.16OZ	3.000	EA	4.2700	12.81
089311993	POPCORN BALL	2.000	EA	4.9600	9.92
091519210	NESTLE CHOC VRTY PK	1.000	EA	13.9400	13.94
094734162	SKITTLE/STRBRST 18CT	1.000	EA	11.8400	11.84
095581875	FOLGERS COLOMBIAN	2.000	EA	8.4400	16.88
SUB \$130.24		TAX \$0.00		TOTAL INVOICE	\$130.24
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$130.24

SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 06000			
ACCOUNT #:		P.O. #:			
INVOICE#: 001459	DATE OF SALE #: 100615	STORE #: 00000869			
TRANSACTION #: 1459	AUTHORIZATION #: 006450	REGISTER #: 5			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
043448779	MOM MARSH MATEY 38	6.000	EA	5.9800	35.88
044113265	DLYNCH FF HMSTY FRCH	2.000	EA	2.9800	5.96
060506283	GV 28OZ BBQSAUCEHNY	4.000	EA	1.6200	6.48
085848046	CLX SPL BLCH REG 116	1.000	EA	3.8400	3.84

SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 06000			
ACCOUNT #		P.O. #:			
INVOICE#: 006207	DATE OF SALE #: 101115	STORE #: 00000869			
TRANSACTION #: 6207	AUTHORIZATION #: 011889	REGISTER #: 8			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
043448779	MOM MARSH MATEY 38	4.000	EA	5.9800	23.92
058905431	MS PEELER	2.000	EA	1.9700	3.94
076854154	CARROT BP 2# HM	4.000	EA	2.9400	11.76
078329791	CUCUMBER BULK HM	16.000	EA	0.7800	12.48
082795664	WMELON SEEDLESS HM	2.000	EA	5.4800	10.96
083190017	BANANA PRM 40# LBT	13.400	EA	0.5402	7.24
088717501	GV WPS 3X75 / 225CT	1.000	EA	8.9700	8.97
090627317	TFAL 11PC MEASURESET	1.000	EA	4.9700	4.97
092472011	CELERY 24CT HYPER	2.000	EA	1.6800	3.36
094298569	MOM SPOONERS 50.1	12.000	EA	5.9800	71.76
095137897	MOM RSN BRAN CLSTR40	1.000	EA	4.9800	4.98
<b>SUB \$164.34</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$164.34</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$164.34</b>