



**Walmart
Community Card**

SANGRE DE CRISTO SCHOOLS
Account Number

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$662.39
- Payments	\$662.39
+ Purchases/Debits	\$476.84
New Balance	\$476.84
Credit Limit	\$5,800
Available Credit	\$5,306
Statement Closing Date	11/22/2015
Days in Billing Cycle	31

Payment Information	
New Balance	\$476.84
Total Minimum Payment Due	\$476.84
Payment Due Date	12/18/2015

Transaction Summary					
Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
10/20	10/23	P9273009801RGWTZS	WALMART 000869 ALAMOSA CO		\$77.57
10/25	10/25	P9273009D01S92D6Z	WALMART 000869 ALAMOSA CO		\$78.94
10/27	10/27	P9273009F01SZWLJN	WALMART 000869 ALAMOSA CO		\$125.86
10/30	10/30	P9273009J00YB7QS7	WALMART 000869 ALAMOSA CO		\$77.90
11/01	11/01	P9273009L00Z2Z8GP	WALMART 000869 ALAMOSA CO		\$42.88
11/07	11/07	P9273009S01166F4D	WALMART 000869 ALAMOSA CO		\$41.75
11/15	11/15	P927300A20144YHKZ	WALMART 000869 ALAMOSA CO		\$31.94
			TOTAL FOR AUTHORIZED BUYER NO	05	\$476.84
11/01	11/01	P9273009L014QP428	PAYMENT - THANK YOU		(\$662.39)

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.

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SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 06000			
ACCOUNT #	P.O. #:				
INVOICE#: 000984	DATE OF SALE #: 102015	STORE #: 00000889			
TRANSACTION #: 984	AUTHORIZATION #: 020270	REGISTER #: 8			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
044113285	DLYNCH FF HMSTY FRCH	2.000	EA	2.9800	5.96
069754686	GV FF PLAIN 32OZ	2.000	EA	2.3400	4.68
075935759	WELCHS NATURAL STRAW	4.000	EA	2.9800	11.92
075935768	WELCHS NATURAL GRAPE	4.000	EA	2.5800	10.32
078181380	ONION YLW 3# CA DAL	2.000	EA	2.6400	5.28
087928069	GV FAT FREE ITALIAN	4.000	EA	1.6800	6.64
091075183	12PK TERRY TOWELS	3.000	EA	8.4700	19.41
094484779	GV STORAGE QT 95CT	1.000	EA	4.3400	4.34
094484787	GV STORAGE GAL 80CT	1.000	EA	4.3400	4.34
095564679	GV LT SOUR CRM 24Z	2.000	EA	2.3400	4.68
SUB \$77.57	TAX \$0.00	TOTAL INVOICE		\$77.57	
				CREDITS TOTAL	
				\$0.00	
				BALANCE DUE	
				\$77.57	

SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 05000			
ACCOUNT #	P.O. #:				
INVOICE#: 001803	DATE OF SALE #: 102515	STORE #: 00000889			
TRANSACTION #: 1803	AUTHORIZATION #: 025450	REGISTER #: 8			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
033686818	AJ YLW CORNMEAL 5 LB	2.000	EA	2.3400	4.68
044113285	DLYNCH FF HMSTY FRCH	7.000	EA	2.9800	20.86
052422111	QKR QUICK BARLY 11OZ	4.000	EA	1.8400	7.36
057016015	GV PUD CHOCOLATE 6SV	3.000	EA	0.9400	2.82
071833463	SOLO 9OZ 40CT CUP	1.000	EA	3.3300	3.33
075340317	CARROT WHOLE 2# HM	6.000	EA	1.4800	8.88
076854154	CARROT BP 2# HM	2.000	EA	2.9400	5.88
078181380	ONION YLW 3# CA DAL	2.000	EA	2.6400	5.28
083190017	BANANA PRM 40# LBT	9.490	EA	0.5405	5.13
088775876	RAINBOW DOTS TC	2.000	EA	0.9700	1.94
088866512	GV CC BRK 2PK 18OZ	2.000	EA	2.6700	5.34
089813831	EQ FLEX FABRIC ASST	1.000	EA	4.9700	4.97
091436553	3CT REC TBLCVR BLACK	1.000	EA	2.4700	2.47
SUB \$78.94	TAX \$0.00	TOTAL INVOICE		\$78.94	
				CREDITS TOTAL	
				\$0.00	
				BALANCE DUE	
				\$78.94	

SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 06000			
ACCOUNT #	P.O. #:				
INVOICE#: 008455	DATE OF SALE #: 102715	STORE #: 00000889			
TRANSACTION #: 8455	AUTHORIZATION #: 027313	REGISTER #: 10			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
044113285	DLYNCH FF HMSTY FRCH	5.000	EA	2.9800	14.90
048008745	SMF LARGE 60 A EGG	1.000	EA	14.8600	14.86
075935759	WELCHS NATURAL STRAW	4.000	EA	2.9800	11.92
075935768	WELCHS NATURAL GRAPE	4.000	EA	2.5800	10.32
076854154	CARROT BP 2# HM	4.000	EA	2.9400	11.76
078329791	CUCUMBER BULK HM	6.000	EA	0.7800	4.68

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
083190017	BANANA PRM 40# LBT	29.100	EA	0.5395	15.70
089060088	BD 10SP BLENDER	1.000	EA	18.8800	18.88
092609717	GV 3LB TFF VEG SHTG	5.000	EA	4.2200	21.10
094529903	REL ALCOHOL SWAB 400	1.000	EA	3.7400	3.74
SUB \$125.88		TAX \$0.00		TOTAL INVOICE	\$125.88
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$125.88
SANGRE DE CRISTO SCHOOLS					
ACCOUNT # :			AUTHORIZED BUYER #: 05000		
INVOICE#: 002889			P.O. #:		
DATE OF SALE #: 103015			STORE #: 00000869		
TRANSACTION #: 2889			AUTHORIZATION #: 030850		
			REGISTER #: 8		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
011843185	GV MANZANILLA OLIVES	3.000	EA	3.8400	11.52
011848196	GV CIDER VINEGAR 128	1.000	EA	4.0800	4.08
043602249	GV MED PIT OLIVE	8.000	EA	1.5400	12.32
049828280	GV HNY GRAHAM CKER	2.000	EA	1.9400	3.88
050510187	GV FF SWT COND MILK	4.000	EA	1.5800	6.24
069764868	GV FF PLAIN 32OZ	2.000	EA	2.3400	4.68
071300007	GV JELLIED CRAN SCE	4.000	EA	1.2200	4.88
071300009	GV WHL CRAN SAUCE	2.000	EA	1.2200	2.44
076854154	CARROT BP 2# HM	2.000	EA	2.9400	5.88
080390158	MRS CUBB HERB STFNG	2.000	EA	2.0800	4.16
087383845	GV MM MINI 10	6.000	EA	0.9600	5.76
088866512	GV CC BRK 2PK 18OZ	2.000	EA	2.6700	5.34
097527200	CELERY 24CT GGF	4.000	EA	1.8800	8.72
SUB \$77.90		TAX \$0.00		TOTAL INVOICE	\$77.90
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$77.90
SANGRE DE CRISTO SCHOOLS					
ACCOUNT #:			AUTHORIZED BUYER #: 05000		
INVOICE#: 003515			P.O. #:		
DATE OF SALE #: 110115			STORE #: 00000869		
TRANSACTION #: 3515			AUTHORIZATION #: 001040		
			REGISTER #: 8		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
044113285	DLYNCH FF HMSTY FRCH	2.000	EA	2.9800	5.96
072136363	SV MULTI-PURPOSE ATT	1.000	EA	14.9700	14.97
078854154	CARROT BP 2# HM	5.000	EA	2.9400	14.70
083190017	BANANA PRM 40# LBT	13.430	EA	0.5398	7.25
SUB \$42.88		TAX \$0.00		TOTAL INVOICE	\$42.88
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$42.88
SANGRE DE CRISTO SCHOOLS					
ACCOUNT #:			AUTHORIZED BUYER #: 05000		
INVOICE#: 002010			P.O. #:		
DATE OF SALE #: 110715			STORE #: 00000869		
TRANSACTION #: 2010			AUTHORIZATION #: 007586		
			REGISTER #: 5		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
060508281	GV 28OZ BBQSAUCEORIG	4.000	EA	1.6200	6.48
078854154	CARROT BP 2# HM	4.000	EA	2.9400	11.76
078329791	CUCUMBER BULK HM	16.000	EA	0.7800	12.48
083190017	BANANA PRM 40# LBT	20.430	EA	0.5398	11.03
SUB \$41.75		TAX \$0.00		TOTAL INVOICE	\$41.75
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$41.75

SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 05000			
ACCOUNT #		P.O. #:			
INVOICE#: 007806	DATE OF SALE #: 111515	STORE #: 00000889			
TRANSACTION #: 7806	AUTHORIZATION #: 016545	REGISTER #: 8			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
038973182	DSY LT SR CRM 24Z	2.000	EA	2.9800	5.96
044113265	DLYNCH FF HMSTY FRCH	6.000	EA	2.9800	17.88
069764666	GV FF PLAIN 32OZ	2.000	EA	2.3400	4.68
083190017	BANANA PRM 40# LBT	7.590	EA	0.4505	3.42
SUB \$31.84		TAX \$0.00		TOTAL INVOICE	\$31.84
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$31.84