



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	\$680.68
- Payments	\$680.68
+ Purchases/Debits	\$324.53
New Balance	\$324.53
Credit Limit	\$5,800
Available Credit	\$5,475
Statement Closing Date	01/22/2016
Days in Billing Cycle	31

Payment Information	
New Balance	\$324.53
Total Minimum Payment Due	\$324.53
Payment Due Date	02/17/2016

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/03	01/03	P927300QN01RF8DJF	WALMART 000869 ALAMOSA CO	\$127.96
01/16	01/16	P927300D300Z4KW1N	WALMART 000869 ALAMOSA CO	\$68.41
			TOTAL FOR AUTHORIZED BUYER NO 05	\$196.37
01/11	01/11	P927300QY01VAVZD0	WALMART 000869 ALAMOSA CO	\$45.70
01/15	01/15	P927300D200YWJ7WX	WALMART 000869 ALAMOSA CO	\$82.46
			TOTAL FOR AUTHORIZED BUYER NO 14	\$128.16
01/11	01/11	P927300QY01V28WPV	PAYMENT - THANK YOU	(\$680.68)

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 0008 BEH 3 7 22 160122 PAGE 1 of 3

Detach and mail this portion with your check. Do not include any correspondence with your check.



Account Number		
Total Minimum Payment Due	Payment Due Date	Account Number
\$324.53	02/17/2016	[REDACTED]

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

34816
J201



Make Payment To: WALMART COMMUNITY/RFC5LLC
P.O. BOX 530934
ATLANTA, GA 30353-0934



SANGRE DE CRISTO
SCHOOLS

AUTHORIZED BUYER #: 06000

P.O. #:

INVOICE#: 004017

DATE OF SALE #: 010316

STORE #: 0000869

TRANSACTION #: 4017

AUTHORIZATION #: 003776

REGISTER #: 6

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
032343398	GV LMNCRATE 32OZ	4.000	EA	2.4800	9.92
038973182	DSY LT SR CRM 24Z	1.000	EA	2.9800	2.98
044113285	DLYNCH FF HMSTY FRCH	6.000	EA	2.9800	17.88
060506283	GV 28OZ BBQSAUCEHNY	4.000	EA	1.6200	6.48
066403837	GV RDC SOD SOY SAUCE	3.000	EA	1.8800	5.64
069764666	GV FF PLAIN 32OZ	1.000	EA	2.3400	2.34
073459295	FBZ ARSL GAIN 2CT	1.000	EA	4.9400	4.94
075935759	WELCHS NATURAL STRAW	6.000	EA	2.9800	17.88
078329791	CUCUMBER BULK HM	8.000	EA	0.7800	6.24
078861083	OXICLN FREE PWD 3	1.000	EA	7.5600	7.56
083190017	BANANA PRM 40# LBT	27.460	EA	0.5396	14.82
085406197	MTHIGH LF PLAIN 32OZ	1.000	EA	2.7800	2.78
087926069	GV FAT FREE ITALIAN	8.000	EA	1.6600	9.96
092932296	GV YELLOW SQZ MSTD	4.000	EA	1.3800	5.52
094484779	GV STORAGE QT 95CT	1.000	EA	4.3400	4.34
094484787	GV STORAGE GAL 80CT	2.000	EA	4.3400	8.68
SUB \$127.96		TAX \$0.00		TOTAL INVOICE	\$127.98
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$127.98

SANGRE DE CRISTO
SCHOOLS

AUTHORIZED BUYER #: 14000

P.O. #:

INVOICE#: 005276

DATE OF SALE #: 011116

STORE #: 0000869

TRANSACTION #: 5276

AUTHORIZATION #: 011610

REGISTER #: 6

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
055879113	GV APPELGHT 96OZ	1.000	EA	2.4800	2.48
066270219	PRTY TRY HM/TKY&CHSE	1.000	EA	11.9800	11.98
072690100	GV RANCH DRESSING	1.000	EA	1.6800	1.68
076854005	CARROT BP 1# HM	1.000	EA	1.4800	1.48
077396669	CELERY GGF	1.000	EA	1.6800	1.68
078329791	CUCUMBER BULK HM	1.000	EA	0.7800	0.78
089757098	HK LEMONADE 59OZ	1.000	EA	2.9800	2.98
090397415	MS APPLE TRAY 42Z RP	1.000	EA	9.9800	9.98
090527073	BROC CROWN 1# BAG TA	1.000	EA	1.7800	1.78
090939561	*MESSAGE HEART CKIE	1.000	EA	2.9800	2.98
092992421	ORG TOM GRAPE HM	1.000	EA	2.9800	2.98
095903577	CHOCOLATE THUMBPRINT	1.000	EA	4.9400	4.94
SUB \$45.70		TAX \$0.00		TOTAL INVOICE	\$45.70
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$45.70

SANGRE DE CRISTO
SCHOOLS

AUTHORIZED BUYER #: 14000

P.O. #:

INVOICE#: 008643

DATE OF SALE #: 011516

STORE #: 0000869

TRANSACTION #: 8643

AUTHORIZATION #: 015283

REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
030998735	MASKING TAPE 3/4X60	1.000	EA	2.4400	2.44
034735864	SHARPIE UF AST 5CT	1.000	EA	3.9700	3.97
037343461	CARD STOCK 150 CNT	2.000	EA	5.4800	10.96
040002051	GV LRG LIMA 2LB	2.000	EA	4.2400	8.48
063900480	ELM SCH GLUESTK 6PK	1.000	EA	2.2700	2.27
067865632	WOOD STICK JUMBO 75	2.000	EA	2.4700	4.94
070071474	DX 3 OZ 200CT CUP	1.000	EA	3.2800	3.28
073689953	GV SLIDER ST GL 30CT	2.000	EA	2.9800	5.96
075747563	PINK INDEX CARD BOX	1.000	EA	1.8800	1.88
081730815	1/2" BRASS FASTENERS	1.000	EA	1.8800	1.88
082713547	ACCO JUMBO PAPP CLIP	1.000	EA	1.3700	1.37
088403711	DX 5OZ 100CT CUP	1.000	EA	2.7200	2.72
088478488	50CT CLR PENCILS	2.000	EA	6.9700	13.94
088667735	NEON F. CHROME (ORA)	2.000	EA	0.9700	1.94
088667737	NEON BLOSSOM PINK	2.000	EA	0.9700	1.94
088667739	NEON GREEN	2.000	EA	0.9700	1.94
091535692	3"X5" INDEX CARD B	1.000	EA	1.8800	1.88
092194423	GV 6" PAPER PLA 90CT	1.000	EA	2.1400	2.14
092217661	3X5 RULED 300CT	1.000	EA	1.2400	1.24
094910079	SH UF AST 5CT + PEN	1.000	EA	3.9700	3.97
096494533	50CNT FF LTR MANILA	1.000	EA	3.3200	3.32
SUB \$82.46		TAX \$0.00		TOTAL INVOICE	\$82.46
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$82.46

SANGRE DE CRISTO
SCHOOLS

AUTHORIZED BUYER #: 08000

P.O. #:

INVOICE#: 009066

DATE OF SALE #: 011616

STORE #: 0000869

TRANSACTION #: 9068

AUTHORIZATION #: 016085

REGISTER #: 9

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
011860030	GV MARASCHINO W STEM	1.000	EA	1.7800	1.78
051245601	AB SPAGHETTI 48OZ	2.000	EA	3.4700	6.94
057188607	HSY CARAMEL SYRUP	1.000	EA	2.2800	2.28
057957356	MSH SL WHT 16OZ M	1.000	EA	3.6400	3.64
072496623	HSY 24OZ CHOC SYRUP	1.000	EA	2.2800	2.28
073348620	POLAR TREAT VAN HA	1.000	EA	2.0800	2.08
078090565	GV FF L/S CHKN BROTH	4.000	EA	1.8600	7.44
078523060	CC LT NEAPOL 4.5QT	1.000	EA	5.9400	5.94
079429000	FR ORIG VP MB	1.000	EA	11.9800	11.98
083190017	BANANA PRM 40# LBT	20.700	EA	0.5396	11.17
090667412	GV ALFREDO	4.000	EA	1.5000	6.00
091468469	BUTTRFNGR SINGLE	5.000	EA	0.7800	3.90
093954292	M&MS MC MINIS 10.8OZ	1.000	EA	2.9800	2.98
SUB \$88.41		TAX \$0.00		TOTAL INVOICE	\$88.41
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$88.41