

**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	\$324.53
- Payments	\$324.53
+ Purchases/Debits	\$479.01
<b>New Balance</b>	<b>\$479.01</b>
Credit Limit	\$5,800
Available Credit	\$5,228
Statement Closing Date	02/22/2016
Days in Billing Cycle	31

Payment Information	
New Balance	\$479.01
Total Minimum Payment Due	\$479.01
Payment Due Date	03/19/2016

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/23	01/23	P927300DA011G63LM	WALMART 000869 ALAMOSA CO	\$77.37
01/23	01/23	P927300DA011G63LX	WALMART 000869 ALAMOSA CO	\$108.00
01/30	01/30	P927300DHD013TAWTE	WALMART 000869 ALAMOSA CO	\$50.30
02/07	02/07	P927300DT016EQM0B	WALMART 000869 ALAMOSA CO	\$77.60
02/13	02/13	P927300DZ018D784Y	WALMART 000869 ALAMOSA CO	\$68.64
			TOTAL FOR AUTHORIZED BUYER NO 05	\$381.91
01/27	01/27	P927300DF012VQ8QX	WALMART 000869 ALAMOSA CO	\$56.08
02/03	02/03	P927300DN0154G957	WALMART 000869 ALAMOSA CO	\$41.02
			TOTAL FOR AUTHORIZED BUYER NO 14	\$97.10
02/05	02/05	P927300DP016SSGFL	PAYMENT - THANK YOU	(\$324.53)

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 160222 PAGE 1 of 5 9273 2000 N122 01ED5404 12663

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
\$479.01	03/19/2016	\$479.01

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

12663  
J202



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



SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 05000		P.O. #:	
INVOICE#: 009999	DATE OF SALE #: 012316	STORE #: 0000869			
TRANSACTION #: 9999	AUTHORIZATION #: 023044	REGISTER #: 7			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
038973162	DSY LT SR CRM 24Z	2.000	EA	2.9800	5.96
044113265	DLYNCH FF HMSTY FRCH	3.000	EA	2.9800	8.94
069764666	GV FF PLAIN 32OZ	2.000	EA	2.3400	4.68
075935768	WELCHS NATURAL GRAPE	3.000	EA	2.5800	7.74
078861085	OXICLN VSR PWD 80	1.000	EA	9.4700	9.47
079824830	GARLIC MINCED 32Z HM	2.000	EA	5.6800	11.36
083190017	BANANA PRM 40# LBT	32.940	EA	0.5400	17.79
087926069	GV FAT FREE ITALIAN	2.000	EA	1.6600	3.32
088708334	EQUATE 56OZ LIGHTMST	1.000	EA	3.9700	3.97
092932296	GV YELLOW SQZ MSTD	3.000	EA	1.3800	4.14
SUB \$77.37		TAX \$0.00		TOTAL INVOICE	\$77.37
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$77.37
SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 05000		P.O. #:	
INVOICE#: 009998	DATE OF SALE #: 012316	STORE #: 0000869			
TRANSACTION #: 9998	AUTHORIZATION #: 023335	REGISTER #: 7			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
089886079	PAN 1.2 MWO SS	1.000	EA	108.0000	108.00
SUB \$108.00		TAX \$0.00		TOTAL INVOICE	\$108.00
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$108.00
SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 14000		P.O. #:	
INVOICE#: 000662	DATE OF SALE #: 012716	STORE #: 0000869			
TRANSACTION #: 682	AUTHORIZATION #: 027584	REGISTER #: 8			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012232858	NEOSPORIN PLUS CREAM	1.000	EA	4.4400	4.44
041912684	BOBS SWEET STRIPES	2.000	EA	2.2800	4.56
057088364	BOB SWEET STRIPE	2.000	EA	5.9800	11.96
079449868	BA FLEX FAB ASST 100	2.000	EA	6.9700	13.94
092725473	JJ BA ROLL GZ LG 5CT	1.000	EA	8.4700	8.47
092947157	DISNEY FROZEN GUMMY	1.000	EA	4.7400	4.74
094533725	DAYQUIL ORG 12OZ	1.000	EA	7.9700	7.97
SUB \$56.08		TAX \$0.00		TOTAL INVOICE	\$56.08
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$56.08
SANGRE DE CRISTO SCHOOLS		AUTHORIZED BUYER #: 05000		P.O. #:	
INVOICE#: 008437	DATE OF SALE #: 013016	STORE #: 0000869			
TRANSACTION #: 8437	AUTHORIZATION #: 030520	REGISTER #: 5			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
044113265	DLYNCH FF HMSTY FRCH	4.000	EA	2.9800	11.92
066403837	GV RDC SOD SOY SAUCE	4.000	EA	1.8800	7.52
075935759	WELCHS NATURAL STRAW	4.000	EA	2.9800	11.92

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
075935768	WELCHS NATURAL GRAPE	2.000	EA	2.5800	5.16
079386676	ONION SWEET BULK HM	1.670	EA	0.9820	1.64
083190017	BANANA PRM 40# LBT	10.190	EA	0.5397	5.50
087926069	GV FAT FREE ITALIAN	4.000	EA	1.6800	6.64
<b>SUB \$50.30</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$50.30</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$50.30</b>

SANGRE DE CRISTO  
SCHOOLS AUTHORIZED BUYER #: 14000  
P.O. #:

INVOICE#: 002082 DATE OF SALE #: 020316 STORE #: 00000869  
TRANSACTION #: 2082 AUTHORIZATION #: 003138 REGISTER #: 19

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
048982460	WLCHS ORNGPNAPL 96OZ	1.000	EA	2.9800	2.98
057259531	SM RAISINS*	1.000	EA	5.4800	5.48
078529962	STFR AN CR JG 46Z	1.000	EA	6.9800	6.98
079700499	SNPK FP SF GHG/VAN	4.000	EA	2.7800	11.12
089900871	BRACHS CONV HRTS 5PK	4.000	EA	1.0000	4.00
094584314	BANANA PRM 40# HM	2.310	EA	0.5411	1.25
094930358	GV .5L 35PK	1.000	EA	3.3300	3.33
096838577	9CT ERASERS	2.000	EA	0.9800	1.96
096839076	12CT MULTI PENCILS	1.000	EA	0.9800	0.98
096846286	6 MAZE GAME	3.000	EA	0.9800	2.94
<b>SUB \$41.02</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$41.02</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$41.02</b>

SANGRE DE CRISTO  
SCHOOLS AUTHORIZED BUYER #: 06000  
P.O. #:

INVOICE#: 005910 DATE OF SALE #: 020716 STORE #: 00000869  
TRANSACTION #: 5910 AUTHORIZATION #: 007488 REGISTER #: 10

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
038973182	DSY LT SR CRM 24Z	1.000	EA	2.8400	2.84
040567568	GV ANIM-VEG SHORTEN	1.000	EA	3.9800	3.98
059525136	BANANA PRM 40# DM	7.920	EA	0.5404	4.28
079963306	CHIME PORTABL 8S	1.000	EA	15.9700	15.97
085406197	MTHIGH LF PLAIN 32OZ	1.000	EA	2.7800	2.78
088787521	CR RF STRWRVL PAIL H	1.000	EA	5.9700	5.97
088866512	GV CC BRK 2PK 16OZ	3.000	EA	3.5700	10.71
092441827	EQ HONLEM CGHDP 80CT	1.000	EA	1.9700	1.97
092609717	GV 3LB TFF VEG SHTG	3.000	EA	4.2200	12.66
094584314	BANANA PRM 40# HM	30.450	EA	0.5399	16.44
<b>SUB \$77.60</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$77.60</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$77.60</b>

SANGRE DE CRISTO  
SCHOOLS AUTHORIZED BUYER #: 05000  
P.O. #:

INVOICE#: 004953 DATE OF SALE #: 021316 STORE #: 00000889  
TRANSACTION #: 4953 AUTHORIZATION #: 013348 REGISTER #: 19

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
032343398	GV LMNCRATE 32OZ	1.000	EA	2.4800	2.48
044113265	DLYNCH FF HMSTY FRCH	5.000	EA	2.9800	14.90
076854154	CARROT BP 2# HM	2.000	EA	2.9400	5.88
078329791	CUCUMBER BULK HM	12.000	EA	0.8800	10.56
079121509	GV ORG CLN 160	1.000	EA	3.9800	3.98

S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
083892672	CAN PG240XL BLK INK	1.000	EA	22.9800	22.98
085623887	ONION YLW 3# FAB	2.000	EA	1.9400	3.88
088517749	PAMPA GARLIC 32OZ	1.000	EA	3.9800	3.98
<b>SUB \$88.64</b>		<b>TAX \$0.00</b>		<b>TOTAL INVOICE</b>	<b>\$88.64</b>
				<b>CREDITS TOTAL</b>	<b>\$0.00</b>
				<b>BALANCE DUE</b>	<b>\$88.64</b>

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