



**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	\$856.10
- Payments	\$856.10
+ Purchases/Debits	\$336.12
New Balance	\$336.12
Credit Limit	\$5,800
Available Credit	\$5,463
Statement Closing Date	04/22/2016
Days in Billing Cycle	31

Payment Information	
New Balance	\$336.12
Total Minimum Payment Due	\$336.12
Payment Due Date	05/18/2016

Tran	Post	Reference Number	Description of Transaction or Credit	Amount
03/26	03/26	P927300F901NEJDQ1	WALMART 000869 ALAMOSA CO	\$91.65
04/02	04/02	P927300FG01RTMPTE	WALMART 000869 ALAMOSA CO	\$128.57
04/06	04/06	P927300FM01S4J2XW	WALMART 000869 ALAMOSA CO	\$36.81
04/09	04/09	P927300FP01V5RSQS	WALMART 000869 ALAMOSA CO	\$30.25
04/17	04/17	P927300FZ0104P2FH	WALMART 000869 ALAMOSA CO	\$48.84
			TOTAL FOR AUTHORIZED BUYER NO 05	\$336.12
04/03	04/03	P927300FG01DZWVNW	PAYMENT - THANK YOU	(\$856.10)

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.

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	New Balance
\$336.12	05/18/2016	\$336.12

Payment Enclosed: \$

New address or email? Print changes on back.

SANGRE DE CRISTO SCHOOLS
A/P GAYSA
8751 LANE 7 N
MOSCA CO 81146-9767

409185
J204



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



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