Walmart
Save money. Live better.

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	$336.12
- Payments	$336.12
+ Purchases/Debits	$1,073.34
New Balance	$1,073.34
Credit Limit	$5,800
Available Credit	$4,612
Statement Closing Date	05/22/2016
Days In Billing Cycle	30

Payment Information	
New Balance	$1,073.34
Total Minimum Payment Due	$1,073.34
Payment Due Date	06/17/2016

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
04/23	04/23	P927300G501286JFL	WALMART 000869 ALAMOSA CO		$138.34
04/27	04/27	P927300GA013M1EKX	WALMART 000869 ALAMOSA CO		$43.79
04/29	04/29	P927300GB014BXV66	WALMART 000869 ALAMOSA CO		$25.08
04/30	04/30	P927300GQ014PB5MX	WALMART 000869 ALAMOSA CO		$38.60
05/04	05/04	P927300GH0164B9MG	WALMART 000869 ALAMOSA CO		$91.08
05/07	05/07	P927300GK0178RF8E	WALMART 000869 ALAMOSA CO		$41.32
05/15	05/15	P927300GV01A724E5	WALMART 000842 PUEBLO CO		$135.27
05/16	05/16	P927300GW01AJA4XT	WALMART 000869 ALAMOSA CO		$59.69
			TOTAL FOR AUTHORIZED BUYER NO	05	$573.17
04/26	04/26	P927300G8013F2KJW	WALMART 000869 ALAMOSA CO		$27.20
04/29	04/29	P927300GB014H6S2Z	WALMART 000869 ALAMOSA CO		$47.91
			TOTAL FOR AUTHORIZED BUYER NO	12	$75.11
04/24	04/24	P927300G6012NN072	WALMART 000869 ALAMOSA CO		$35.74
04/28	04/28	P927300GA014351A5	WALMART 000869 ALAMOSA CO		$237.56
05/10	05/10	P927300GN018DRHJE	WALMART 000869 ALAMOSA CO		$28.09
05/12	05/12	P927300GR0195QZT9	WALMART 000869 ALAMOSA CO		$100.42
05/13	05/13	P927300GT019HX904	WALMART 000869 ALAMOSA CO		$23.25
			TOTAL FOR AUTHORIZED BUYER NO	14	$425.06
05/05	05/05	P927300GH00XTRME4	PAYMENT - THANK YOU		($336.12)

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.

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Account Number:

Total Minimum Payment Due	Payment Due Date	New Balance
$1,073.34	06/17/2016	$1,073.34

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

12993
R105

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