



**Walmart
Community Card**

SANGRE DE CRISTO SCHOOLS
Account Number: Customer Service: 1-877-294-1066

Summary of Account Activity	
Previous Balance	\$1,073.34
- Payments	\$1,073.34
+ Purchases/Debits	\$143.24
New Balance	\$143.24
Credit Limit	\$5,800
Available Credit	\$5,656
Statement Closing Date	06/22/2016
Days In Billing Cycle	31

Payment Information	
New Balance	\$143.24
Total Minimum Payment Due	\$143.24
Payment Due Date	07/18/2016

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
05/20	05/23	P927300H001Q1E81W	WALMART 000889 ALAMOSA CO	\$93.32
05/22	05/23	P927300H201QTNX49	WALMART 000889 ALAMOSA CO	\$21.22
			TOTAL FOR AUTHORIZED BUYER NO 05	\$114.54
05/25	05/25	P927300H601E0JMFY	WALMART 000889 ALAMOSA CO	\$28.70
			TOTAL FOR AUTHORIZED BUYER NO 14	\$28.70
06/13	06/13	P927300HT01LP1KA8	PAYMENT - THANK YOU	(\$1,073.34)

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.

159853

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
\$143.24	07/18/2016	\$143.24

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

159853
J206



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

