

**Walmart
Community Card**

SANGRE DE CRISTO SCHOOLS
Account Number:

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$469.86
- Payments	\$469.86
+ Purchases/Debits	\$578.32
New Balance	\$578.32
Credit Limit	\$5,800
Available Credit	\$5,221
Statement Closing Date	11/22/2016
Days in Billing Cycle	31

Payment Information	
New Balance	\$578.32
Total Minimum Payment Due	\$578.32
Payment Due Date	12/18/2016

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
10/22	10/23	P927300MV0197EVPV	WALMART 000869 ALAMOSA CO	\$80.60
10/29	10/29	P927300N201BV5JJB	WALMART 000869 ALAMOSA CO	\$78.27
11/04	11/04	P927300N801DZZA3M	WALMART 000869 ALAMOSA CO	\$90.11
11/13	11/13	P927300NH01H7LOT2	WALMART 000842 PUEBLO CO	\$86.82
11/14	11/14	P927300NJ01HL04K0	WALMART 000869 ALAMOSA CO	\$74.59
11/19	11/19	P927300NP01KGWSQ3	WALMART 000869 ALAMOSA CO	\$27.11
10/20	10/23	P927300MT018JX460	TOTAL FOR AUTHORIZED BUYER NO 05	\$437.50
11/08	11/08	P927300NQ01FFM2M3	WALMART 000869 ALAMOSA CO	\$74.10
			WALMART 000869 ALAMOSA CO	\$86.72
			TOTAL FOR AUTHORIZED BUYER NO 14	\$140.82
10/29	10/29	P927300N101B9Z6L1	PAYMENT - THANK YOU	(\$469.85)

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.



Total Minimum Payment Due	Payment Due Date	New Balance
\$578.32	12/18/2016	\$578.32

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 81148-9787

13720
J211



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

