



Walmart Community Card

SANGRE DE CRISTO SCHOOLS
Account Number:

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$335.87	New Balance	\$827.70
- Payments	\$335.87	Total Minimum Payment Due	\$827.70
+ Purchases/Debits	\$827.70	Payment Due Date	03/20/2017
New Balance	\$827.70		
Credit Limit	\$5,800		
Available Credit	\$4,924		
Statement Closing Date	02/22/2017		
Days in Billing Cycle	31		

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/21	01/23	P9273000R01EEZ4TF	WALMART 000869 ALAMOSA CO	\$89.52
01/23	01/23	P9273000S01F412B7	WALMART 000869 ALAMOSA CO	\$34.52
01/28	01/28	P9273000Z01GTHK0L	WALMART 000869 ALAMOSA CO	\$128.32
			TOTAL FOR AUTHORIZED BUYER NO 05	\$252.36
01/24	01/24	P9273000V01FH42VW	WALMART 000869 ALAMOSA CO	\$56.43
02/08	02/08	P9273001B01L3N3F	WALMART 000869 ALAMOSA CO	\$53.46
			TOTAL FOR AUTHORIZED BUYER NO 14	\$109.89
02/03	02/03	P9273001501JWWZ5G	WALMART 000869 ALAMOSA CO	\$40.32
02/03	02/03	P9273001501JWWZ59	WALMART 000869 ALAMOSA CO	\$26.94
02/05	02/05	P9273001701KJVO09	WALMART 000869 ALAMOSA CO	\$39.37
02/10	02/10	P9273001Q01M5X3K5	WALMART 000869 ALAMOSA CO	\$183.14
02/16	02/16	P9273001J01P7QA7V	WALMART 000869 ALAMOSA CO	\$16.56
02/17	02/17	P9273001K01PJQNFK	WALMART 000869 ALAMOSA CO	\$143.10
02/18	02/18	P9273001L01PXF3M37	WALMART 000869 ALAMOSA CO	\$16.02
			TOTAL FOR AUTHORIZED BUYER NO 16	\$465.45
02/05	02/05	P927300150168TPED	PAYMENT - THANK YOU	(\$335.87)

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.

5406 0007 BEH 3 7 22 170222 PAGE 1 of 7 9273 2008 N122 01EB5404 105809

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
\$827.70	03/20/2017	\$827.70

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

105809
J202



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

