



Walmart Community Card

SANGRE DE CRISTO
Account Number

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$827.70	New Balance	\$322.38
- Payments	\$827.70	Total Minimum Payment Due	\$322.38
+ Purchases/Debits	\$322.38	Payment Due Date	04/17/2017
New Balance	\$322.38		
Credit Limit	\$5,800		
Available Credit	\$5,477		
Statement Closing Date	03/22/2017		
Days in Billing Cycle	28		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
03/07	03/07	P9273002500ZKVRZ5	WALMART 000869 ALAMOSA CO	\$89.60
			TOTAL FOR AUTHORIZED BUYER NO 14	\$89.60
02/20	02/23	P9273001N01RJEGF3	WALMART 000869 ALAMOSA CO	\$48.05
02/24	02/24	P9273001S01TW62LG	WALMART 000869 ALAMOSA CO	\$85.83
03/04	03/04	P9273002200YN85KJ	WALMART 000869 ALAMOSA CO	\$67.89
03/11	03/11	P927300290110VZ0A	WALMART 000869 ALAMOSA CO	\$31.01
			TOTAL FOR AUTHORIZED BUYER NO 16	\$232.78
03/05	03/05	P9273002201EYTK6E	PAYMENT - THANK YOU	(\$827.70)

Late Charge Summary			
	Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
	18.00%	\$0.00	\$0.00

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

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.

5404 0009 BEH 3 7 22 170522 PAGE 1 of 3 9273 2000 N122 01ED5404 120046

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
\$322.38	04/17/2017	\$322.38

Payment Enclosed: \$

New address or email? Print changes on back.

SANGRE DE CRISTO SCHOOLS
A/P GAYSA
8751 LANE 7 N
MOSCA CO 81148-9767

120046
J205



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

