

**Walmart
Community Card**

SANGRE DE CRISTO SCHOOLS
Account Number:

Customer Service: 1-877-294-1088

Summary of Account Activity		Payment Information	
Previous Balance	\$322.38	New Balance	\$718.11
- Payments	\$322.38	Total Minimum Payment Due	\$718.11
+ Purchases/Debits	\$718.11	Payment Due Date	05/18/2017
New Balance	\$718.11		
Credit Limit	\$5,800		
Available Credit	\$5,081		
Statement Closing Date	04/22/2017		
Days In Billing Cycle	31		

Tran	Post	Reference Number	Description of Transaction or Credit	Amount
04/06	04/06	P92730039019M2R2F	WALMART 000869 ALAMOSA CO	\$20.68
04/12	04/12	P9273003A018TYTQZ	WALMART 000869 ALAMOSA CO	\$43.86
			TOTAL FOR AUTHORIZED BUYER NO 14	\$64.44
03/26	03/26	P9273002R0180FNPB	WALMART 000869 ALAMOSA CO	\$118.11
03/31	03/31	P9273002X017N6NBM	WALMART 000869 ALAMOSA CO	\$45.28
03/31	03/31	P9273002X017N6NB3	WALMART 000869 ALAMOSA CO	\$26.57
04/02	04/02	P9273002Z018LMAYB	WALMART 000869 ALAMOSA CO	\$70.63
04/05	04/05	P92730033019BKOWG	WALMART 000869 ALAMOSA CO	\$157.53
04/06	04/06	P92730033019NDXRT	WALMART 000869 ALAMOSA CO	\$17.38
04/08	04/08	P9273003501AE1GKH	WALMART 000869 ALAMOSA CO	\$44.63
04/10	04/10	P927300370184NM4X	WALMART 000869 ALAMOSA CO	\$48.45
04/16	04/16	P9273003D018A9H6S	WALMART 000869 ALAMOSA CO	\$124.71
			TOTAL FOR AUTHORIZED BUYER NO 16	\$653.67
04/02	04/02	P9273002Z0114YTX2	PAYMENT - THANK YOU	(\$322.38)

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 0011 BEH 3 7 22 170421 PAGE 1 OF 5 9275 2089 N122 01ED5494 10008

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
\$718.11	05/18/2017	\$718.11

Payment Enclosed: \$
Please use blue or black ink.

New address or email? Print changes on back.

SANGRE DE CRISTO SCHOOLS 10008
A/P GAYSA J204
8751 LANE 7 N
MOSCA CO 61146-9767

Make Payment To: WALMART COMMUNITY/RFC5LLC
P.O. BOX 530934
ATLANTA, GA 30353-0934