

Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506





rage 1 of 2

		Credit Account # Statement Date Statement #	01/24/25 1660429029
01122337 434 06 000500 02 NNNNNY Accounts Payable SANGRE DE CRISTO SCHOOLS 8751 LANE 7 N MOSCA, CO 81146-9767		Previous Account Balance New Purchases Other Charges/Credits Payments  Account Balance	\$162.13 \$21.30 \$0.00 -\$162.13
Credit Limit Account Balance Available Credit	\$5,800.00 \$21.30 \$5,778.70	Payment Due Date(s) 02/18/25	\$21.30

Pay online - it's fast, easy and secure!

Don't forget you can make quick and easy payments online! Log into your secure account today!

Pay online at https://www.WalmartCommunityCard.com. For questions, or to report an unauthorized use claim, call Walmart Community Card Customer Service at 877-294-7548. For online or phone payments, your account will be credited as of the business day we receive it, as long as it is made by 5 PM ET. Mall payments will be credited the same business day, as long as it is received by 5 PM ET at the correct address, noted below, with remit coupon. Payments received by us at any other location or in any other form may not be credited as of the day we receive them. Allow at least 7 business days for mall delivery. Please detach and return stub with payment to address below. Accounts Payable SANGRE DE CRISTO SCHOOLS Credit Account # 01/24/25 Statement Date 1660429029 8751 LANE 7 N Statement # MOSCA, CO 81146-9767 \$21.30 **Account Balance** Address Change: **Amount Enclosed \$** Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506



Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506



Credit Account # Statement Date Statement # 01/24/25 1660429029

CREDITS & ADJUSTMENTS			ACCOUNT		
	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
\$0.00	\$21.30	\$0.00	\$0.00	\$0.00	\$21.3

OPEN ITEMS							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	01/10/25	02/18/25	\$21.30	\$21.30
					Account Balance		\$21.30

PURCHAS	ES						
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
PO#	300 0000		WM SUPERCENTER #869 869 ALAMOSA CO	01/10/25	02/18/25	\$21.30	\$21.30
					al Purchases	\$21.30	

OTHER CHARGES AND CREDITS		Due Date	Trans Total	Balance Due
Description	Trans Date	Due Date	Trais Total	- Dalette

PAYMENTS			
A TOP ON CHARGO		Amount	
Date	Payment Number	-\$23.84	
01/16/25	Check # 15155	-\$138.29	
01/16/25	Check # 25776	-\$162.13	
	Total Payments	-\$162.13	