



1661016369

-\$21.30

\$161.07

Credit Limit	\$5,800.00	Payment Due Date(s)	
Account Balance	\$161.07	03/21/25	\$161.07
Available Credit	\$5,638.93		

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 questions, or to report an unauthorized use claim, call Walmart Community Card Customer Service at 877-237-6287. 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. Mail 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 mail delivery.

Please detach and return stub with payment to address below.

1661016369

\$161.07

Address Change:

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Capital One
PO BOX 60506
CITY OF INDUSTRY, CA 91716-0506

[illegible]



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



Credit Account #
Statement Date
Statement #

02/24/25
1661016369

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$161.07	\$0.00	\$0.00	\$0.00	\$161.07

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	02/03/25	03/21/25	\$61.01	\$61.01
			WM SUPERCENTER #869 869 ALAMOSA CO	02/14/25	03/21/25	\$44.14	\$44.14
			WM SUPERCENTER #869 869 ALAMOSA CO	02/14/25	03/21/25	\$55.92	\$55.92
						Account Balance	\$161.07

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	02/03/25	03/21/25	\$61.01	\$61.01
			WM SUPERCENTER #869 869 ALAMOSA CO	02/14/25	03/21/25	\$44.14	\$44.14
			WM SUPERCENTER #869 869 ALAMOSA CO	02/14/25	03/21/25	\$55.92	\$55.92
						Total Purchases	\$161.07

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

PAYMENTS

Date	Payment Number	Amount
02/14/25	Check # 25828	-\$21.30
		Total Payments
		-\$21.30