



Walmart 沫



		Credit Account # Statement Date Statement #	04/24/25 1662193951
01149020 434 06 000453 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	\$58.76 \$26.60 \$0.00 -\$58.76
Credit Limit Account Balance Available Credit	\$5,800.00 \$26.60 \$5,773.40	Payment Due Date(s) 05/19/25	\$26.60

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!

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. 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. Credit Account # Accounts Payable SANGRE DE CRISTO SCHOOLS 8751 LANE 7 N 04/24/25 Statement Date 1662193951 Statement # MOSCA, CO 81146-9767 \$26.60 **Account Balance** Address Change: **Amount Enclosed \$** Capital One PO BOX 60506 CITY OF INDUSTRY, CA 91716-0506

Pay online at https://www.WalmartCommunityCard.com.

How do you Process Payments? When you make a payment, you authorize us to initiate an ACH or electronic payment that will be debited from your bank account or other related account. When you provide a check or check information to make a payment, you authorize us to use information from the check to make a one-time ACH or other electronic transfer from your bank account. We may also process it as a check transaction. When we use information from your check to make a one-time ACH or other electronic transfer, funds may be withdrawn from your account as soon as the same day you make your payment and you will not receive your check back from your financial institution.



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



Credit Account # Statement Date Statement #

04/24/25 1662193951

CREDITS & ADJUSTMENTS		PAST DUE			ACCOUNT
	CURRENT	1-59 DAYS	60-89 DAYS	90+ DAYS	BALANCE
			20.00	00.00	\$26.60
\$0.00	\$26.60	\$0.00	\$0.00	\$0.00	φ20.00

OPEN ITEMS							
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	04/15/25	05/19/25	\$26.60	\$26.60
					Acc	ount Balance	\$26.60

PURCHAS	ES						
PO#	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	04/15/25	05/19/25	\$26.60	\$26.60
				Tota	al Purchases	\$26.60	

Trans Data	Due Date	Trans Total	Balance Due
Trans Date	Due Date	Trans Total	Balance Due
	Trans Date	Trans Date Due Date	Trans Date Due Date Trans Total

No other charges and credits in current period.

PAYMENTS				
Date	Payment Number		Amount	
	Check # 15202		-\$58.76	
04/09/25	CHECK # 13202	Total Payments	-\$58.76	