



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



Credit Account #
Statement Date
Statement #

05/24/25
1662784407

01159328 434 06 000446 02 NNNNNY

Accounts Payable
SANGRE DE CRISTO SCHOOLS
8751 LANE 7 N
MOSCA, CO 81146-9767

Previous Account Balance \$26.60
New Purchases \$234.25
Other Charges/Credits \$0.00
Payments -\$26.60

Account Balance \$234.25

| | | | |
|------------------|------------|----------------------------|----------|
| Credit Limit | \$5,800.00 | Payment Due Date(s) | |
| Account Balance | \$234.25 | 06/18/25 | \$234.25 |
| Available Credit | \$5,565.75 | | |

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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. 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.



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| CREDITS & ADJUSTMENTS | CURRENT | PAST DUE | | | ACCOUNT BALANCE |
|-----------------------|----------|-----------|------------|----------|-----------------|
| | | 1-59 DAYS | 60-89 DAYS | 90+ DAYS | |
| \$0.00 | \$234.25 | \$0.00 | \$0.00 | \$0.00 | \$234.25 |

OPEN ITEMS

| PO # | Job Code | Invoice # | Purchase Location | Trans Date | Due Date | Trans Total | Balance Due |
|------|----------|-----------|------------------------------------|------------|----------|------------------------|-----------------|
| | | | WM SUPERCENTER #869 869 ALAMOSA CO | 05/09/25 | 06/18/25 | \$190.39 | \$190.39 |
| | | | WM SUPERCENTER #869 869 ALAMOSA CO | 05/15/25 | 06/18/25 | \$43.86 | \$43.86 |
| | | | | | | Account Balance | \$234.25 |

PURCHASES

| PO # | Job Code | Invoice # | Purchase Location | Trans Date | Due Date | Trans Total | Balance Due |
|------|----------|-----------|------------------------------------|------------|----------|------------------------|-----------------|
| | | | WM SUPERCENTER #869 869 ALAMOSA CO | 05/09/25 | 06/18/25 | \$190.39 | \$190.39 |
| | | | WM SUPERCENTER #869 869 ALAMOSA CO | 05/15/25 | 06/18/25 | \$43.86 | \$43.86 |
| | | | | | | Total Purchases | \$234.25 |

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 |
|----------|----------------|-----------------------|
| 05/12/25 | Check # 15220 | -\$26.60 |
| | | Total Payments |
| | | -\$26.60 |