



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



Credit Account #
 Statement Date 12/24/24
 Statement # 1659841931

01113707 434 06 000468 02 NNNNNY

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

Previous Account Balance \$48.76
 New Purchases \$162.13
 Other Charges/Credits \$0.00
 Payments -\$48.76

Account Balance \$162.13

Credit Limit	\$	Payment Due Date(s)	
Account Balance	\$162.13	01/18/25	\$162.13
Available Credit	\$5,637.87		

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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.



Walmart

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

Capital One

Credit Account #
Statement Date
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12/24/24
1659841931

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$162.13	\$0.00	\$0.00	\$0.00	\$162.13

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	12/03/24	01/18/25	\$67.82	\$67.82
			WM SUPERCENTER #869 869 ALAMOSA CO	12/06/24	01/18/25	\$10.44	\$10.44
			WM SUPERCENTER #869 869 ALAMOSA CO	12/10/24	01/18/25	\$38.25	\$38.25
			WM SUPERCENTER #869 869 ALAMOSA CO	12/10/24	01/18/25	\$23.84	\$23.84
			WM SUPERCENTER #869 869 ALAMOSA CO	12/13/24	01/18/25	\$21.78	\$21.78
Account Balance							\$162.13

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	12/03/24	01/18/25	\$67.82	\$67.82
			WM SUPERCENTER #869 869 ALAMOSA CO	12/06/24	01/18/25	\$10.44	\$10.44
			WM SUPERCENTER #869 869 ALAMOSA CO	12/10/24	01/18/25	\$38.25	\$38.25
			WM SUPERCENTER #869 869 ALAMOSA CO	12/10/24	01/18/25	\$23.84	\$23.84
			WM SUPERCENTER #869 869 ALAMOSA CO	12/13/24	01/18/25	\$21.78	\$21.78
Total Purchases						\$162.13	

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
12/09/24	Check # 15138	-\$48.76
Total Payments		-\$48.76

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