



**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 When we use information from your check to make a one-time ACH or other electronic transfer, funds may be withdrawn from your account as soon as the same day you make your payment and you will not receive your check back from your financial institution.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 #

09/24/21  
 1637772908

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$815.49	\$0.00	\$0.00	\$0.00	\$815.49

OPEN ITEMS							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/27/21	10/19/21	\$84.69	\$84.69
			WM SUPERCENTER #869 869 ALAMOSA CO	08/29/21	10/19/21	\$10.32	\$10.32
			WM SUPERCENTER #869 869 ALAMOSA CO	08/31/21	10/19/21	\$275.97	\$275.97
			WM SUPERCENTER #869 869 ALAMOSA CO	09/01/21	10/19/21	\$42.22	\$42.22
			WM SUPERCENTER #869 869 ALAMOSA CO	09/02/21	10/19/21	\$89.50	\$89.50
			WM SUPERCENTER #869 869 ALAMOSA CO	09/05/21	10/19/21	\$34.67	\$34.67
			WM SUPERCENTER #869 869 ALAMOSA CO	09/06/21	10/19/21	\$40.39	\$40.39
			WM SUPERCENTER #869 869 ALAMOSA CO	09/06/21	10/19/21	\$14.20	\$14.20
			WM SUPERCENTER #869 869 ALAMOSA CO	09/11/21	10/19/21	\$105.85	\$105.85
			WM SUPERCENTER #869 869 ALAMOSA CO	09/11/21	10/19/21	\$52.84	\$52.84
			WM SUPERCENTER #921 921 SALIDA CO	09/22/21	10/19/21	\$64.84	\$64.84
<b>Account Balance</b>							<b>\$815.49</b>

PURCHASES							
PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #869 869 ALAMOSA CO	08/27/21	10/19/21	\$84.69	\$84.69
			WM SUPERCENTER #869 869 ALAMOSA CO	08/29/21	10/19/21	\$10.32	\$10.32
			WM SUPERCENTER #869 869 ALAMOSA CO	08/31/21	10/19/21	\$275.97	\$275.97
			WM SUPERCENTER #869 869 ALAMOSA CO	09/01/21	10/19/21	\$42.22	\$42.22
			WM SUPERCENTER #869 869 ALAMOSA CO	09/02/21	10/19/21	\$89.50	\$89.50
			WM SUPERCENTER #869 869 ALAMOSA CO	09/05/21	10/19/21	\$34.67	\$34.67
			WM SUPERCENTER #869 869 ALAMOSA CO	09/06/21	10/19/21	\$40.39	\$40.39
			WM SUPERCENTER #869 869 ALAMOSA CO	09/06/21	10/19/21	\$14.20	\$14.20
			WM SUPERCENTER #869 869 ALAMOSA CO	09/11/21	10/19/21	\$105.85	\$105.85
			WM SUPERCENTER #869 869 ALAMOSA CO	09/11/21	10/19/21	\$52.84	\$52.84
			WM SUPERCENTER #921 921 SALIDA CO	09/22/21	10/19/21	\$64.84	\$64.84
<b>Total Purchases</b>						<b>\$815.49</b>	

OTHER CHARGES AND CREDITS				
Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

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**PAYMENTS**

<b>Date</b>	<b>Payment Number</b>	<b>Amount</b>
08/31/21	Check # 14323	-\$337.07
08/31/21	Check # 24343	-\$84.96
08/31/21	Check # 29715	-\$259.80
	<b>Total Payments</b>	<b>-\$681.83</b>



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 08/27/21	DUE DATE 10/19/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$84.69	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0122464695	6/12GS GRT VAL BABY LIMA	\$1.34	1.0	\$1.34
0122464695	6/12GS GRT VAL BABY LIMA	\$1.34	1.0	\$1.34
0122464695	6/12GS GRT VAL BABY LIMA	\$1.34	1.0	\$1.34
0051245601	AMERICAN BEAUTY SPAGHETTI	\$3.36	9.0	\$30.24
0051245603	AMERICAN BEAUTY THIN SPAG	\$3.36	1.0	\$3.36
0051245603	AMERICAN BEAUTY THIN SPAG	\$3.36	1.0	\$3.36
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0156961143	GREAT VALUE CUT OKRA	\$1.34	1.0	\$1.34
0069764666	GREAT VALUE PLAIN FAT FRE	\$1.84	1.0	\$1.84
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0070266380	PLAID WOOD DOWEL 7/8" BLU	\$1.97	1.0	\$1.97
0070266380	PLAID WOOD DOWEL 7/8" BLU	\$1.97	1.0	\$1.97
0070266380	PLAID WOOD DOWEL 7/8" BLU	\$1.97	1.0	\$1.97
0075935768	WELCH NAT GRAPE 27OZ	\$2.58	1.0	\$2.58
0075935768	WELCH NAT GRAPE 27OZ	\$2.58	1.0	\$2.58
0075935759	WELCH NAT STRW 27OZ	\$2.98	1.0	\$2.98
0075935759	WELCH NAT STRW 27OZ	\$2.98	1.0	\$2.98
0075935759	WELCH NAT STRW 27OZ	\$2.98	1.0	\$2.98
0075935759	WELCH NAT STRW 27OZ	\$2.98	1.0	\$2.98
0095391455	XTRA W/ OXI 192OZ	\$6.64	1.0	\$6.64
			<b>SUBTOTAL</b>	\$84.69
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$84.69



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TERMS Standard	INVOICE DATE 08/29/21	DUE DATE 10/19/21			
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$10.32		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0177993721	1/12 GV TOASTED O'S	\$1.23	1.0	\$1.23	
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94	
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94	
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94	
0037754777	GREAT VALUE LIGHT CORN SY	\$1.94	1.0	\$1.94	
0058476407	GV SUGAR FREE P&W SYRUP W	\$1.33	1.0	\$1.33	
			<b>SUBTOTAL</b>	\$10.32	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$10.32	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 08/31/21	DUE DATE 10/19/21			
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$275.97		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0237365086	4CT CH DE ASSTD	\$0.50	1.0	\$0.50	
0249265640	4CT TRIOS DRYERASE ASSTD	\$1.38	1.0	\$1.38	
0091155594	AIR DRY CLAY 2.5LB BUCKT	\$5.27	1.0	\$5.27	
0091155594	AIR DRY CLAY 2.5LB BUCKT	\$5.27	1.0	\$5.27	
0091155594	AIR DRY CLAY 2.5LB BUCKT	\$5.27	1.0	\$5.27	
0091155594	AIR DRY CLAY 2.5LB BUCKT	\$5.27	1.0	\$5.27	
0091155594	AIR DRY CLAY 2.5LB BUCKT	\$5.27	1.0	\$5.27	
0210436200	ASTROBRIGHTS 5-COLOR ASSO	\$14.47	1.0	\$14.47	
0138448677	BIC BRITE LINER 5+1	\$1.97	1.0	\$1.97	
0138448677	BIC BRITE LINER 5+1	\$1.97	1.0	\$1.97	
0116368219	CLASSIC THIN 10 CT MARKER	\$0.25	1.0	\$0.25	
0116368219	CLASSIC THIN 10 CT MARKER	\$0.25	1.0	\$0.25	
0116368219	CLASSIC THIN 10 CT MARKER	\$0.25	1.0	\$0.25	
0116368219	CLASSIC THIN 10 CT MARKER	\$0.25	1.0	\$0.25	
0116368219	CLASSIC THIN 10 CT MARKER	\$0.25	1.0	\$0.25	

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0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0202710492	MILDLINER HIGHLIGHTER FLU	\$2.00	1.0	\$2.00
0105149652	NEENAH BRIGHT WHITE 80 SH	\$3.97	1.0	\$3.97
0105149652	NEENAH BRIGHT WHITE 80 SH	\$3.97	1.0	\$3.97
0105149652	NEENAH BRIGHT WHITE 80 SH	\$3.97	1.0	\$3.97
0105149652	NEENAH BRIGHT WHITE 80 SH	\$3.97	1.0	\$3.97
0218095742	PAPER MATE 4CT PROFILE ME	\$2.97	1.0	\$2.97
0126224292	PAPERMATE INKJOY GEL .7MM	\$3.97	1.0	\$3.97
0172437976	PEN+GEAR DESK STAPLER	\$3.47	1.0	\$3.47
0231755463	PG 12CT PM ASSTD.	\$2.62	1.0	\$2.62
0231755463	PG 12CT PM ASSTD.	\$2.62	1.0	\$2.62
0231755463	PG 12CT PM ASSTD.	\$2.62	1.0	\$2.62
0231755463	PG 12CT PM ASSTD.	\$2.62	1.0	\$2.62
0231755463	PG 12CT PM ASSTD.	\$2.62	1.0	\$2.62
0231755463	PG 12CT PM ASSTD.	\$2.62	1.0	\$2.62
0231755463	PG 12CT PM ASSTD.	\$2.62	1.0	\$2.62
0231755463	PG 12CT PM ASSTD.	\$2.62	1.0	\$2.62
0231755463	PG 12CT PM ASSTD.	\$2.62	1.0	\$2.62
0201017499	PG 8PK FINE TIP DRY ERASE	\$3.74	1.0	\$3.74
0198012344	POST-IT 3X3 BRIGHTS 16PK	\$9.97	1.0	\$9.97
0102917338	PRIMARY CARDSTOCK 50 SH	\$3.97	1.0	\$3.97
0200247527	SHARPIE 2CT S GEL BLACK .	\$2.00	1.0	\$2.00
0200247527	SHARPIE 2CT S GEL BLACK .	\$2.00	1.0	\$2.00
0200247527	SHARPIE 2CT S GEL BLACK .	\$2.00	1.0	\$2.00
0200247527	SHARPIE 2CT S GEL BLACK .	\$2.00	1.0	\$2.00
0200247527	SHARPIE 2CT S GEL BLACK .	\$2.00	1.0	\$2.00
0126232651	SHARPIE 5CT BLACK UF	\$2.00	1.0	\$2.00
0126232651	SHARPIE 5CT BLACK UF	\$2.00	1.0	\$2.00
0126232651	SHARPIE 5CT BLACK UF	\$2.00	1.0	\$2.00
0124887374	SUPER STICKY NOTES, 3PDS/	\$2.00	1.0	\$2.00
0124887374	SUPER STICKY NOTES, 3PDS/	\$2.00	1.0	\$2.00
0200245867	TIC YEL 48CT PNC SRP 5CT	\$9.47	1.0	\$9.47
0200245867	TIC YEL 48CT PNC SRP 5CT	\$9.47	1.0	\$9.47

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<b>SUBTOTAL</b>	\$275.97
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$275.97

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/01/21	DUE DATE 10/19/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$42.22	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0205981819	64OZ FROZEN GV SHREDDED H	\$3.34	1.0	\$3.34
0205981819	64OZ FROZEN GV SHREDDED H	\$3.34	1.0	\$3.34
0044113298	DOROTHY LYNCH 16 OZ HOME	\$2.98	1.0	\$2.98
0044113298	DOROTHY LYNCH 16 OZ HOME	\$2.98	1.0	\$2.98
0197112897	GREAT VALUE CREAM OF CHIC	\$1.28	1.0	\$1.28
0197112897	GREAT VALUE CREAM OF CHIC	\$1.28	1.0	\$1.28
0197112897	GREAT VALUE CREAM OF CHIC	\$1.28	1.0	\$1.28
0197112897	GREAT VALUE CREAM OF CHIC	\$1.28	1.0	\$1.28
0197112897	GREAT VALUE CREAM OF CHIC	\$1.28	1.0	\$1.28
0197112897	GREAT VALUE CREAM OF CHIC	\$1.28	1.0	\$1.28
0197112897	GREAT VALUE CREAM OF CHIC	\$1.28	1.0	\$1.28
0095564682	GREAT VALUE SOUR CREAM 3	\$4.28	1.0	\$4.28
0095564682	GREAT VALUE SOUR CREAM 3	\$4.28	1.0	\$4.28
0095564682	GREAT VALUE SOUR CREAM 3	\$4.28	1.0	\$4.28
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0126232594	SHARPIE FINE ASRT 5 COUNT	\$2.00	1.0	\$2.00
0126232594	SHARPIE FINE ASRT 5 COUNT	\$2.00	1.0	\$2.00
0086623887	YELLOW ONIONS 3 LB BAG	\$1.94	1.0	\$1.94
			<b>SUBTOTAL</b>	\$42.22
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$42.22



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/02/21	DUE DATE 10/19/21		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$89.50	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0088401777	3 MUSKETEERS 6 PACK	\$4.76	1.0	\$4.76
0088401777	3 MUSKETEERS 6 PACK	\$4.76	1.0	\$4.76
0187000087	ALMOND JOY BAR 6PK 9.66OZ	\$4.76	1.0	\$4.76
0187000087	ALMOND JOY BAR 6PK 9.66OZ	\$4.76	1.0	\$4.76
0059809223	COOKIE N CREME BAR 6PK	\$3.48	1.0	\$3.48
0059809223	COOKIE N CREME BAR 6PK	\$3.48	1.0	\$3.48
0044898489	HEATH 6PK CANDY BARS	\$4.76	1.0	\$4.76
0044898489	HEATH 6PK CANDY BARS	\$4.76	1.0	\$4.76
0008655169	HI MRGOODBAR FULLSIZE 6 P	\$4.76	1.0	\$4.76
0008655169	HI MRGOODBAR FULLSIZE 6 P	\$4.76	1.0	\$4.76
0072641555	M&M'S SINGLES VARIETY 18C	\$13.24	1.0	\$13.24
0072641555	M&M'S SINGLES VARIETY 18C	\$13.24	1.0	\$13.24
0008655086	MC STANDARD BAR 6PK	\$2.50	1.0	\$2.50
0008655086	MC STANDARD BAR 6PK	\$2.50	1.0	\$2.50
0185994050	REESES MC PB CUP 6PK	\$2.50	1.0	\$2.50
0185994050	REESES MC PB CUP 6PK	\$2.50	1.0	\$2.50
0208732557	TOOTSIE POP SUB 43.2OZ	\$7.98	1.0	\$7.98
			<b>SUBTOTAL</b>	\$89.50
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$89.50



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TERMS Standard	INVOICE DATE 09/05/21	DUE DATE 10/19/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$34.67	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0068269023	3LB 80/20 GROUND BEEF CHU	\$11.26	1.0	\$11.26
0011799506	AMERICAN BEAUTY LASAGNA	\$1.37	1.0	\$1.37
0011799506	AMERICAN BEAUTY LASAGNA	\$1.37	1.0	\$1.37
0221129058	CELLO ICEBERG LETTUCE	\$1.48	1.0	\$1.48
0221129058	CELLO ICEBERG LETTUCE	\$1.48	1.0	\$1.48
0083794880	CLASSICO SPICY TOMATO BAS	\$1.82	1.0	\$1.82
0063433147	CLASSICO TRAD SWEET BASIL	\$1.82	1.0	\$1.82
0092096471	FRESH BULK SLICING TOMATO	\$0.00	1.2	\$2.36
0152537137	GREAT VALUE ITALIAN SHRED	\$3.58	1.0	\$3.58
0078329473	GREEN BELL PEPPER	\$0.63	2.0	\$1.26
0059541969	ITALIAN ROSE GARLIC SPREA	\$1.98	1.0	\$1.98
0059541969	ITALIAN ROSE GARLIC SPREA	\$1.98	1.0	\$1.98
0092765626	RED CABBAGE	\$0.00	2.0	\$1.91
0150684025	SLCD PLN ITALIAN BRD	\$1.00	1.0	\$1.00
			<b>SUBTOTAL</b>	\$34.67
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$34.67



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PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/06/21	DUE DATE 10/19/21		
SOLD TO	SHIP TO	PURCHASED AT	INVOICE TOTAL	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$40.39	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0044113265	DOROTHY LYNCH FF HOMESTYL	\$2.98	1.0	\$2.98
0069764666	GREAT VALUE PLAIN FAT FRE	\$1.84	1.0	\$1.84
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.26	1.0	\$1.26
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.26	1.0	\$1.26
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.26	1.0	\$1.26
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.26	1.0	\$1.26
0049828280	GV HONEY GRAHAMS 14.4OZ 8	\$1.26	1.0	\$1.26
0234932844	MRS DASH SALT-FREE ORIGIN	\$11.83	1.0	\$11.83
			<b>SUBTOTAL</b>	\$40.39
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$40.39



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



Credit Account #  
Statement Date  
Statement #

09/12/21  
1637772908

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 09/06/21	DUE DATE 10/19/21			
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$14.20		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0196353877	16OZ SLICED WHITE MUSHROO	\$3.74	1.0	\$3.74	
0077025665	CNC MEDIUM ROASTER WITH L	\$3.18	1.0	\$3.18	
0036533088	DAISY SOUR CREAM 24 OZ	\$2.84	1.0	\$2.84	
0087926071	GV CREAMY FRENCH	\$0.92	1.0	\$0.92	
0011799382	KRAFT BUTTERMILK RANCH DR	\$1.76	1.0	\$1.76	
0011799380	KRAFT ZESTY ITALIAN DRESS	\$1.76	1.0	\$1.76	
			<b>SUBTOTAL</b>	\$14.20	
			<b>TAX</b>	\$0.00	
			<b>TOTAL</b>	\$14.20	

PO #	INVOICE #	REF	JOB CODE		
TERMS Standard	INVOICE DATE 09/11/21	DUE DATE 10/19/21			
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>		
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$105.85		
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL	
0092564707	40Z KR SWT HNY BBQ	\$1.98	1.0	\$1.98	
0092564707	40Z KR SWT HNY BBQ	\$1.98	1.0	\$1.98	
0092564707	40Z KR SWT HNY BBQ	\$1.98	1.0	\$1.98	
0252550006	4PK HARVEST 16OZ SOLID CO	\$4.98	1.0	\$4.98	
0054315293	ARM & HAMMER BAKING SODA	\$0.78	1.0	\$0.78	
0011813653	DAISY LIGHT SOUR CREAM 8	\$1.98	1.0	\$1.98	
0200236721	EQUATE ANTI DIARRHEAL 24C	\$2.78	1.0	\$2.78	
0176178814	GREAT VALUE 3LB TFF VEGET	\$3.14	1.0	\$3.14	
0176178814	GREAT VALUE 3LB TFF VEGET	\$3.14	1.0	\$3.14	
0176178814	GREAT VALUE 3LB TFF VEGET	\$3.14	1.0	\$3.14	
0176178814	GREAT VALUE 3LB TFF VEGET	\$3.14	1.0	\$3.14	
0111750070	GREAT VALUE RAINBOW SPRIN	\$3.24	1.0	\$3.24	
0200030885	GV BAKING SODA 16 OZ	\$0.67	1.0	\$0.67	
0200030885	GV BAKING SODA 16 OZ	\$0.67	1.0	\$0.67	
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92	

Pay online at <https://www.WalmartCommunityCard.com>  
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Credit Account #  
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Statement #

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1637772908

0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0087926069	GV FAT FREE ITALIAN DRESS	\$0.92	1.0	\$0.92
0109546191	GV ITAL BREAD CRUMBS	\$1.08	1.0	\$1.08
0109546191	GV ITAL BREAD CRUMBS	\$1.08	1.0	\$1.08
0109546191	GV ITAL BREAD CRUMBS	\$1.08	1.0	\$1.08
0109546191	GV ITAL BREAD CRUMBS	\$1.08	1.0	\$1.08
0044158207	HALLS FRUIT BREEZERS COOL	\$1.78	1.0	\$1.78
0044158207	HALLS FRUIT BREEZERS COOL	\$1.78	1.0	\$1.78
0253903333	MERCHANDISE	\$52.97	1.0	\$52.97
0081456107	TOPS PEN PAL PEN HOLDER A	\$2.88	1.0	\$2.88
0081456107	TOPS PEN PAL PEN HOLDER A	\$2.88	1.0	\$2.88
0081456107	TOPS PEN PAL PEN HOLDER A	\$2.88	1.0	\$2.88
			<b>SUBTOTAL</b>	\$105.85
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$105.85

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/11/21	DUE DATE 10/19/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #869 869 ALAMOSA CO	\$52.84	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0214039451	BABY RUTH SNGL 6PK 11.4OZ	\$4.67	2.0	\$9.34
0059809223	COOKIE N CREME BAR 6PK	\$3.48	1.0	\$3.48
0059809223	COOKIE N CREME BAR 6PK	\$3.48	1.0	\$3.48
0059809223	COOKIE N CREME BAR 6PK	\$3.48	1.0	\$3.48
0059809223	COOKIE N CREME BAR 6PK	\$3.48	1.0	\$3.48
0044898489	HEATH 6PK CANDY BARS	\$4.76	1.0	\$4.76
0044898489	HEATH 6PK CANDY BARS	\$4.76	1.0	\$4.76
0044898489	HEATH 6PK CANDY BARS	\$4.76	1.0	\$4.76
0044898489	HEATH 6PK CANDY BARS	\$4.76	1.0	\$4.76
0044898489	HEATH 6PK CANDY BARS	\$4.76	1.0	\$4.76
0044898489	HEATH 6PK CANDY BARS	\$4.76	1.0	\$4.76
0044898489	HEATH 6PK CANDY BARS	\$4.76	1.0	\$4.76
0008657934	HERSHEY ALMOND	\$4.76	1.0	\$4.76
0008657934	HERSHEY ALMOND	\$4.76	1.0	\$4.76
0008657934	HERSHEY ALMOND	\$4.76	1.0	\$4.76
0008657934	HERSHEY ALMOND	\$4.76	1.0	\$4.76
0008657934	HERSHEY ALMOND	\$4.76	1.0	\$4.76
0008657934	HERSHEY ALMOND	\$4.76	1.0	\$4.76
0008657934	HERSHEY ALMOND	\$4.76	1.0	\$4.76
0008655086	MC STANDARD BAR 6PK	\$2.50	4.0	\$10.00

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Credit Account #  
Statement Date  
Statement #

09/22/21  
1637772908

0008655086	MC STANDARD BAR 6PK	\$2.50	4.0	\$10.00
0008655086	MC STANDARD BAR 6PK	\$2.50	4.0	\$10.00
0185994050	REESES MC PB CUP 6PK	\$2.50	3.0	\$7.50
			<b>SUBTOTAL</b>	\$52.84
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$52.84

PO #	INVOICE #	REF	JOB CODE	
TERMS Standard	INVOICE DATE 09/22/21	DUE DATE 10/19/21		
<b>SOLD TO</b>	<b>SHIP TO</b>	<b>PURCHASED AT</b>	<b>INVOICE TOTAL</b>	
CORPORATE CARD SANGRE DE CRISTO SCHOOLS ACCOUNTS/PAYABLE 8751 LANE 7 N MOSCA, CO 81146-9767		WM SUPERCENTER #921 921 SALIDA CO	\$64.84	
SKU	DESCRIPTION	\$/UNIT	UNITS	TOTAL
0088633321	CROSS BRANDED 18CT SNGLVR	\$13.24	1.0	\$13.24
0088633321	CROSS BRANDED 18CT SNGLVR	\$13.24	1.0	\$13.24
0008655169	HI MRGOODBAR FULLSIZE 6 P	\$4.76	1.0	\$4.76
0008655169	HI MRGOODBAR FULLSIZE 6 P	\$4.76	1.0	\$4.76
0057379822	KITKAT 6-PACK	\$3.64	1.0	\$3.64
0057379822	KITKAT 6-PACK	\$3.64	1.0	\$3.64
0057379822	KITKAT 6-PACK	\$3.64	1.0	\$3.64
0057379822	KITKAT 6-PACK	\$3.64	1.0	\$3.64
0185994050	REESES MC PB CUP 6PK	\$4.76	1.0	\$4.76
0185994050	REESES MC PB CUP 6PK	\$4.76	1.0	\$4.76
0185994050	REESES MC PB CUP 6PK	\$4.76	1.0	\$4.76
			<b>SUBTOTAL</b>	\$64.84
			<b>TAX</b>	\$0.00
			<b>TOTAL</b>	\$64.84



# GET TO KNOW YOUR NEW STATEMENT

A smarter way for you to track your monthly Walmart Community Card charges and monitor your spending.

Page 1 of 4

Walmart Community Card  
Capital One  
P.O. Box 60506  
City of Industry, CA 91716-0506

Credit Account # 123456  
Statement Date 04/20/11  
Statement # 1832762141

John Smith  
Company Name  
Street Address  
Anytown, Anywhere Zip

Previous Account Balance: \$28.40  
New Purchases: \$199.81  
Other Charges/Credits: \$86.14  
Payments: -\$87.40  
Account Balance: \$178.05

Credit Limit	\$10,000.00	Payment Due Date(s)	05/11/11	\$178.05
Account Balance	\$178.05			
Unbilled Purchases	\$52.39			
Available Credit	\$8,769.57			

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

Pay online at [www.walmartcommunitycard.com](http://www.walmartcommunitycard.com)  
For questions call Capital One 877-234-7548 with a passcode.

John Smith  
Company Name  
Street Address  
Anytown, Anywhere Zip

Credit Account # 123456  
Statement Date 04/20/11  
Statement # 1832762141

Account Balance \$178.05

Amount Enclosed

Capital One  
P.O. Box 60506  
City of Industry, CA 91716-0506

0046363600000000000000000000000000363279234120000017805000001780507

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Walmart Community Card  
Capital One  
P.O. Box 60506  
City of Industry, CA 91716-0506

Statement Date 04/20/11  
Statement # 1832762141

OPEN ITEMS & PURCHASES	CURRENT	FIRST DATE			ACCOUNT BALANCE
DATE	AMOUNT	DATE PAID	DATE PAID	DATE PAID	AMOUNT
04/10	\$178.05	03/01	03/01	03/01	\$178.05

**OPEN ITEMS**

Item Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
12345678	1234567	Walmart	04/10/11	05/10/11	\$25.14	\$25.14
87654321	8765432	Walmart	04/10/11	05/10/11	\$27.25	\$27.25
98765432	9876543	Walmart	04/10/11	05/10/11	\$76.46	\$76.46
Account Balance:						\$178.05

**PURCHASES**

Item Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
12345678	1234567	Walmart	04/10/11	05/10/11	\$25.14	\$25.14
87654321	8765432	Walmart	04/10/11	05/10/11	\$76.46	\$76.46
Total Purchases:						\$101.60

**OTHER CHARGES AND CREDITS**

Description	Trans Date	Due Date	Trans Total	Balance Due
Late Fee Debt	04/10/11	05/10/11	\$41.00	\$41.00
Payment Charge Debt	04/10/11	05/10/11	\$21.14	\$21.14
Payment Charge Debt	04/10/11	05/10/11	\$19.00	\$19.00
Total Other Charges and Credits:				\$81.14

**PAYMENTS**

Date	Payment Number	Amount
04/10/11	187	\$87.40
Total Payments:		\$87.40

Pay online at [www.walmartcommunitycard.com](http://www.walmartcommunitycard.com)  
Contact Capital One at 877-234-7548 with a passcode.

- 1 Credit account number**  
This number identifies the overall account and should be used when enrolling in SmartView® and when calling customer service.
- 2 Account notifications**  
Check out this space for important account information and alerts.
- 3 New payment address**  
Payments should be submitted to this new address. Be sure to update this with any bill pay set up via your bank to ensure payments are applied on time.

- 4 Open items**  
Includes all items, as well as new purchases, that have not been paid yet on your account.
- 5 Invoice number**  
Identifies each summary transaction. Your transaction detail will now be available exclusively online. Access invoices today by enrolling in SmartView at [walmartcommunitycard.com](http://walmartcommunitycard.com).



**Have you distributed cards to your Authorized Purchasers?** Authorized Purchaser cards also activated on April 26th. Make sure they have their new Walmart Community cards to avoid any purchase disruption.

If you have any additional questions about your new statement, feel free to give our Customer Care Team a call at the number on the back of your card.

WMT21146-CC-V2