

**Walmart
Community Card**

DEL NORTE SCH DISTRICT C 7
Account Number:

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

| Summary of Account Activity | |
|-----------------------------|-------------------|
| Previous Balance | \$1,318.27 |
| - Payments | \$1,318.27 |
| + Purchases/Debits | \$1,067.10 |
| New Balance | \$1,067.10 |
| Credit Limit | \$10,000 |
| Available Credit | \$8,248 |
| Statement Closing Date | 12/16/2014 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$1,067.10 |
| Total Minimum Payment Due | \$1,067.10 |
| Payment Due Date | 01/11/2015 |

0-1
1-2

| Transaction Summary | | | | |
|---------------------|-----------|-------------------|--------------------------------------|--------------|
| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
| 11/18 | 11/18 | P927300NM01B5XPHW | WALMART 000869 ALAMOSA CO | \$23.94 |
| 11/26 | 11/26 | P927300NY01F12MYH | WALMART 000869 ALAMOSA CO | \$8.91 |
| 12/09 | 12/09 | P927300PA01MB5713 | TOTAL FOR AUTHORIZED BUYER NO 01 | \$32.85 |
| 11/27 | 11/27 | P927300P101FBF755 | WALMART 000869 ALAMOSA CO | \$84.72 |
| 12/06 | 12/06 | P927300P701KS9P5P | TOTAL FOR AUTHORIZED BUYER NO 06 | \$84.72 |
| 12/09 | 12/09 | P927300PA01MAF49V | WALMART 000921 SALIDA CO | \$235.22 |
| 11/15 | 11/17 | P927300NJ019PJWWW | WALMART 000869 ALAMOSA CO | \$89.29 |
| 11/17 | 11/17 | P927300NL01AKK35X | WALMART 000869 ALAMOSA CO | \$49.10 |
| 11/21 | 11/21 | P927300NR01QE8LPL | TOTAL FOR AUTHORIZED BUYER NO 07 | \$373.61 |
| 11/16 | 11/17 | P927300NK01A52P76 | WALMART 000869 ALAMOSA CO | \$31.95 |
| 11/19 | 11/19 | P927300NP01BE6F9V | WALMART 000869 ALAMOSA CO | \$24.44 |
| 12/07 | 12/07 | P927300P801LB85Z4 | WALMART 000869 ALAMOSA CO | \$9.26 |
| 12/09 | 12/09 | P927300PD018N1LX2 | TOTAL FOR AUTHORIZED BUYER NO 08 | \$65.65 |
| | | | SAM'S CLUB 006549 PUEBLO CO | \$164.21 |
| | | | WALMART 000869 ALAMOSA CO | \$229.86 |
| | | | WALMART 000869 ALAMOSA CO | \$116.20 |
| | | | TOTAL FOR AUTHORIZED BUYER NO 12 | \$510.27 |
| | | | PAYMENT - THANK YOU | (\$1,318.27) |

| Late Charge Summary | | | |
|------------------------|--------------------------------|-------------|--|
| Annual Percentage Rate | Balance Subject to Late Charge | Late Charge | |
| 18.00% | \$0.00 | \$0.00 | |

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.