



Save money. Live better.

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	\$2,879.45
- Payments	\$2,109.87
+ Purchases/Debits	\$452.41
+ Interest Charges	\$11.54
New Balance	\$1,233.53
Credit Limit	\$10,000
Available Credit	\$8,499
Statement Closing Date	01/16/2016
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,233.53
Amount Past Due	\$769.58
Total Minimum Payment Due	\$1,233.53
Payment Due Date	02/11/2016

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
12/16	12/17	P927300B201H2KWB9	WALMART 000869 ALAMOSA CO	\$59.74 ✓
			TOTAL FOR AUTHORIZED BUYER NO 03	\$59.74 ✓
01/09	01/09	P927300QW01SL8JRE	WALMART 000869 ALAMOSA CO	\$91.99 ✓
01/09	01/09	P927300QW01SL8JR6	WALMART 000869 ALAMOSA CO	\$71.44 ✓
			TOTAL FOR AUTHORIZED BUYER NO 04	\$163.43 ✓
12/14	12/17	P927300AZ01G46WH1	WALMART 000869 ALAMOSA CO	\$195.98 ✓
			TOTAL FOR AUTHORIZED BUYER NO 06	\$195.98 ✓
01/04	01/04	P927300QP01RS34EA	WALMART 000869 ALAMOSA CO	\$33.26 ✓
			TOTAL FOR AUTHORIZED BUYER NO 08	\$33.26 ✓
01/16	01/16		*LATE CHARGE*	\$11.54
12/23	12/23	P927300B601J10XDQ	PAYMENT - THANK YOU	(\$2,109.87)

Late Charge Summary			
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge	
18.00%	\$769.58	\$11.54	

Cardholder News and Information
 YOUR ACCOUNT IS PAST DUE. PLEASE PAY THE MINIMUM PAYMENT DUE OR CONTACT THIS OFFICE AT THE PHONE NUMBER LISTED ON YOUR STATEMENT.

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.

DEL NORTE SCH DISTRICT C 7						AUTHORIZED BUYER #: 06000
ACCOUNT #:			P.O. #:			
INVOICE#: 003594			DATE OF SALE #: 121415		STORE #: 00000869	
TRANSACTION #: 3594			AUTHORIZATION #: 014369		REGISTER #: 5	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
008655086	HSY MILK CHOC 6PK	4.000	EA	4.2700	17.08	
008655102	REESE PB CUP 6 PK	4.000	EA	4.2700	17.08	
041167739	PEARSON NUR ROLL 6PK	1.000	EA	2.8800	2.88	
044322277	DASANI .5L 24PK	2.000	EA	4.9800	9.96	
047781977	SMARTIES MED	5.000	EA	2.2800	11.40	
057088364	BOB SWEET STRIPE	1.000	EA	5.9800	5.98	
057379822	KIT KAT 6PK	4.000	EA	4.2700	17.08	
059809223	COOKIE N CRÈME 6PK	2.000	EA	4.2700	8.54	
060080151	DUBL BUBL TEAM TUB	1.000	EA	4.3600	4.36	
068928113	TWIX 6PK FS	4.000	EA	4.2700	17.08	
083065726	VW OCAL ACAI BLU 6PK	1.000	EA	4.4800	4.48	
083065728	VW OCAL RISE ORG 6PK	1.000	EA	4.4800	4.48	
083065760	VW XXX ACABLUPOM 6PK	1.000	EA	4.4800	4.48	
083065783	VW POWERC DRGFRT 6PK	3.000	EA	4.4800	13.44	
088412130	SN SNG 6PK 11.16OZ	4.000	EA	4.2700	17.08	
096284850	CA PEACH 4PK20OZ	6.000	EA	1.7800	10.68	
096284951	SAC 20OZ DTBLKCHRY	5.000	EA	1.7800	8.90	
096284955	SAC 20OZ DTSTRAWBRY	4.000	EA	1.7800	7.12	
096285246	SAC 20OZ DT KIWISTRW	3.000	EA	1.7800	5.34	
096861048	BUTTERFINGER 6PK	2.000	EA	4.2700	8.54	
SUB \$195.98		TAX \$0.00		TOTAL INVOICE	\$195.98	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$195.98	
DEL NORTE SCH DISTRICT C 7						AUTHORIZED BUYER #: 03000
ACCOUNT #:			P.O. #:			
INVOICE#: 004362			DATE OF SALE #: 121615		STORE #: 00000869	
TRANSACTION #: 4362			AUTHORIZATION #: 016223		REGISTER #: 5	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
093208632	8TAB DUR WRITEON PKT	2.000	EA	3.9300	7.86	
094155348	ST 15QT LTCH JUV PNK	3.000	EA	3.9700	11.91	
096712405	HP 60 INK COMBO PACK	1.000	EA	37.9700	37.97	
098169064	BR PEPPERMINT CANES	2.000	EA	1.0000	2.00	
SUB \$59.74		TAX \$0.00		TOTAL INVOICE	\$59.74	
				CREDITS TOTAL	\$0.00	

DEL NORTE SCH DISTRICT
C 7

AUTHORIZED BUYER #: 08000

ACCOUNT #:

P.O. #:

INVOICE#: 006043

DATE OF SALE #: 010416

STORE #: 00000869

TRANSACTION #: 6043

AUTHORIZATION #: 004702

REGISTER #: 65

<u>S.K.U</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>PRICE</u>	<u>EXT. PRICE</u>
048826888	OL 5X7 PRINT	2.000	EA	1.4700	2.94
048826890	OL 8X10 PRINT	10.000	EA	2.8400	28.40
048826914	OL WALLETS	2.000	EA	0.5800	1.16
061298399	OL 4X6 (1-99)	4.000	EA	0.1900	0.76
SUB \$33.26		TAX \$0.00		TOTAL INVOICE	\$33.26
				CREDITS TOTAL	\$0.00
				BALANCE DUE	\$33.26

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0 PAGE 2 of 3

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DEL NORTE SCH DISTRICT C 7						AUTHORIZED BUYER #: 04000
ACCOUNT #:			P.O. #:			
INVOICE#: 007119			DATE OF SALE #: 010916		STORE #: 00000869	
TRANSACTION #: 7119			AUTHORIZATION #: 009662		REGISTER #: 9	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
032796546	PRK SQUEEZE 12 OZ	3.000	EA	1.8800	5.64	
039067798	MRS BUTTERWORTHS ORG	2.000	EA	7.9800	15.96	
063046670	KZ 10LB BTMILK PANCK	2.000	EA	7.4200	14.84	
063842334	GV PRM FS FORKS 48CT	3.000	EA	2.8400	8.52	
076205856	WM 600CT NAPKIN	1.000	EA	3.9800	3.98	
077026116	DIXIE 9OZ CUP 54CT	4.000	EA	2.5800	10.32	
077622861	SD TANGY 128FO	4.000	EA	2.5000	10.00	
089732761	DMND 192CT ASST CUTL	1.000	EA	9.9700	9.97	
094999116	GV 8 5/8HD PLA 170CT	2.000	EA	6.3800	12.76	
SUB \$91.99		TAX \$0.00		TOTAL INVOICE	\$91.99	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$91.99	

DEL NORTE SCH DISTRICT C 7						AUTHORIZED BUYER #: 04000
ACCOUNT #:			P.O. #:			
INVOICE#: 007118			DATE OF SALE #: 010916		STORE #: 00000869	
TRANSACTION #: 7118			AUTHORIZATION #: 009453		REGISTER #: 9	
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE	
047219610	VLASIC JALAPENO SLIC	1.000	EA	3.8400	3.84	
049703344	LIP GREEN TEA 12PK	2.000	EA	4.9800	9.96	
059571653	CLX WPS 3X35 / 105CT	1.000	EA	5.8800	5.88	
076205856	WM 600CT NAPKIN	1.000	EA	3.9800	3.98	
077154667	GV LNCHBAG BRW 100CT	1.000	EA	1.9600	1.96	
089238654	SCOTT CAS 2 MEGA	1.000	EA	2.9700	2.97	
090627351	TFAL SAFETY CAN OPEN	1.000	EA	9.9700	9.97	
090950917	LPTON TEA PEACH 16.9	2.000	EA	4.9800	9.96	
093880669	20CT FIERY MIX MP	1.000	EA	6.9800	6.98	
093880675	20CT BAKED & POPPED	1.000	EA	6.9800	6.98	
095155644	RV BLACK SLOW COOKER	1.000	EA	8.9600	8.96	
SUB \$71.44		TAX \$0.00		TOTAL INVOICE	\$71.44	
				CREDITS TOTAL	\$0.00	
				BALANCE DUE	\$71.44	