

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 When we use information from your check to make a one-time ACH or other electronic transfer, funds may be withdrawn from your account as soon as the same day you make your payment and you will not receive your check back from your financial institution.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

12/19/23

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$3,835.45	\$0.00	\$0.00	\$0.00	\$3,835.45

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #1358 1358 WALTERBORO SC	11/28/23	01/13/24	\$197.29	\$197.29
			WM SUPERCENTER #1358 1358 WALTERBORO SC	11/28/23	01/13/24	\$1,697.91	\$1,697.91
			WM SUPERCENTER #1358 1358 WALTERBORO SC	11/30/23	01/13/24	\$91.40	\$91.40
			WM SUPERCENTER #5279 5279 SUMMERVILLE SC	12/05/23	01/13/24	\$144.43	\$144.43
			SAMS CLUB #8252 8252 N.Charleston SC	12/06/23	01/13/24	\$157.44	\$157.44
			WM SUPERCENTER #2928 2928 GOOSE CREEK SC	12/06/23	01/13/24	\$81.88	\$81.88
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	12/07/23	01/13/24	\$83.57	\$83.57
			WM SUPERCENTER #628 628 SUMMERVILLE SC	12/10/23	01/13/24	\$211.62	\$211.62
			WM SUPERCENTER #1358 1358 WALTERBORO SC	12/11/23	01/13/24	\$465.87	\$465.87
			WM SUPERCENTER #628 628 SUMMERVILLE SC	12/11/23	01/13/24	\$181.73	\$181.73
			WM SUPERCENTER #1358 1358 WALTERBORO SC	12/12/23	01/13/24	\$191.25	\$191.25
			WM SUPERCENTER #1358 1358 WALTERBORO SC	12/13/23	01/13/24	\$331.06	\$331.06
						Account Balance	\$3,835.45

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #1358 1358 WALTERBORO SC	11/28/23	01/13/24	\$197.29	\$197.29
			WM SUPERCENTER #1358 1358 WALTERBORO SC	11/28/23	01/13/24	\$1,697.91	\$1,697.91
			WM SUPERCENTER #1358 1358 WALTERBORO SC	11/30/23	01/13/24	\$91.40	\$91.40
			WM SUPERCENTER #5279 5279 SUMMERVILLE SC	12/05/23	01/13/24	\$144.43	\$144.43
			SAMS CLUB #8252 8252 N.Charleston SC	12/06/23	01/13/24	\$157.44	\$157.44
			WM SUPERCENTER #2928 2928 GOOSE CREEK SC	12/06/23	01/13/24	\$81.88	\$81.88
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	12/07/23	01/13/24	\$83.57	\$83.57
			WM SUPERCENTER #628 628 SUMMERVILLE SC	12/10/23	01/13/24	\$211.62	\$211.62
			WM SUPERCENTER #1358 1358 WALTERBORO SC	12/11/23	01/13/24	\$465.87	\$465.87
			WM SUPERCENTER #628 628 SUMMERVILLE SC	12/11/23	01/13/24	\$181.73	\$181.73
			WM SUPERCENTER #1358 1358 WALTERBORO SC	12/12/23	01/13/24	\$191.25	\$191.25
			WM SUPERCENTER #1358 1358 WALTERBORO SC	12/13/23	01/13/24	\$331.06	\$331.06
						Total Purchases	\$3,835.45

OTHER CHARGES AND CREDITS

Description	Trans Date	Due Date	Trans Total	Balance Due
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No other charges and credits in current period.

Pay online at <https://www.WalmartCommunityCard.com>
Contact Walmart Community Card Customer Service at 877-294-7548 with questions.