

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



Credit Account #
Statement Date
01 1 1 11

Statement #

12/19/23 1652808530

\$410.33

\$3.835.45

DORCHESTER SCHOOL DIST 4 A/P 500 RIDGE ST SAINT GEORGE, SC 29477-2452 Previous Account Balance
New Purchases
Other Charges/Credits

Other Charges/Credits \$0.00
Payments -\$410.33

Account Balance

\$3,835.45

Credit Limit Account Balance Available Credit	\$7,200.00 \$3,835.45 \$3,364.55	Payment Due Date(s) 01/13/24	\$3,835.45

Pay online - it's fast, easy and secure!

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Pay online at https://www.WalmartCommunityCard.com.

For questions, or to report an unauthorized use claim, call Walmart Community Card Customer Service at 877-294-7548.

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.

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Please detach and return stub with payment to address below.

DORCHESTER SCHOOL DIST 4

A/P

500 RIDGE ST

SAINT GEORGE, SC 29477-2452

Credit Account #

Statement Date

Statement #

Account Balance \$3,835.45

Address Change:

Amount Enclosed \$

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12/19/23

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 When we use information from your check to make a one-time ACH or other electronic transfer, funds may be withdrawn from your account as soon as the same day you make your payment and you will not receive your check back from your financial institution.



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Credit Account # Statement Date Statement #

12/19/23

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

PURCHAS	ES						
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
				Tota	al Purchases	\$3,835.45	

No other charges and credits in current period.

OTHER CHARGES AND CREDITS

Description

Trans Date

Due Date

Trans Total Balance Due