



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



Credit Account #
Statement Date 09/19/23
Statement # 1651069010

994934 434 06 017120 02 NNNNNY
Accounts Payable
DORCHESTER SCHOOL DIST 4
A/P
500 RIDGE ST
SAINT GEORGE, SC 29477-2452



Previous Account Balance \$3,303.43
New Purchases \$993.75
Other Charges/Credits \$0.00
Payments -\$3,303.43
Account Balance \$993.75

Credit Limit	\$7,200.00	Payment Due Date(s)	
Account Balance	\$993.75	10/14/23	\$993.75
Available Credit	\$6,206.25		

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

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

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.

Please detach and return stub with payment to address below.

Accounts Payable
DORCHESTER SCHOOL DIST 4
A/P
500 RIDGE ST
SAINT GEORGE, SC 29477-2452

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Statement # 1651069010

Account Balance \$993.75

Address Change:

Amount Enclosed \$ 

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CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$993.75	\$0.00	\$0.00	\$0.00	\$993.75

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	08/24/23	10/14/23	\$346.29	\$346.29
			WM SUPERCENTER #616 616 ORANGEBURG SC	08/28/23	10/14/23	\$447.46	\$447.46
			WM SUPERCENTER #5279 5279 SUMMERVILLE SC	09/14/23	10/14/23	\$200.00	\$200.00
						Account Balance	\$993.75

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #1037 1037 SUMMERVILLE SC	08/24/23	10/14/23	\$346.29	\$346.29
			WM SUPERCENTER #616 616 ORANGEBURG SC	08/28/23	10/14/23	\$447.46	\$447.46
			WM SUPERCENTER #5279 5279 SUMMERVILLE SC	09/14/23	10/14/23	\$200.00	\$200.00
						Total Purchases	\$993.75

OTHER CHARGES AND CREDITS

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

PAYMENTS

Date	Payment Number	Amount
08/30/23	Check # 130425	-\$3,303.43
		Total Payments
		-\$3,303.43