



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



Credit Account #
Statement Date 03/19/24
Statement # 1654554506



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

Previous Account Balance \$965.29
New Purchases \$641.60
Other Charges/Credits \$0.00
Payments -\$965.29
Account Balance \$641.60

Credit Limit	\$7,200.00	Payment Due Date(s)	
Account Balance	\$641.60	04/13/24	\$641.60
Available Credit	\$6,558.40		

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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.

Please detach and return stub with payment to address below.

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A/P
500 RIDGE ST
SAINT GEORGE, SC 29477-2452

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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	\$641.60	\$0.00	\$0.00	\$0.00	\$641.60

OPEN ITEMS

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #628 628 SUMMERVILLE SC	03/08/24	04/13/24	\$382.70	\$382.70
			SAMS CLUB #8252 8252 N.Charleston SC	03/17/24	04/13/24	\$218.19	\$218.19
			WM SUPERCENTER #5279 5279 SUMMERVILLE SC	03/19/24	04/13/24	\$40.71	\$40.71
Account Balance							\$641.60

PURCHASES

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #628 628 SUMMERVILLE SC	03/08/24	04/13/24	\$382.70	\$382.70
			SAMS CLUB #8252 8252 N.Charleston SC	03/17/24	04/13/24	\$218.19	\$218.19
			WM SUPERCENTER #5279 5279 SUMMERVILLE SC	03/19/24	04/13/24	\$40.71	\$40.71
Total Purchases						\$641.60	

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
03/07/24	Check # 132103	-\$965.29
Total Payments		-\$965.29