



01226574 434 06 002372 02 NNNNNY

Accounts Payable  
PROWERS RE 1 GRANADA SCHOO  
A/P  
PO BOX 259  
GRANADA, CO 81041-0259

Previous Account Balance	\$836.98
New Purchases	\$22.97
Other Charges/Credits	\$0.00
Payments	-\$836.98

<b>Account Balance</b>	<b>\$22.97</b>
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Credit Limit	\$3,000.00	Payment Due Date(s)	
Account Balance	\$22.97	12/19/25	\$22.97
Available Credit	\$2,977.03		

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

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  
PROWERS RE 1 GRANADA SCHOO  
A/P  
PO BOX 259  
GRANADA, CO 81041-0259

Credit Account #  
Statement Date 11/24/25  
Statement #

<b>Account Balance</b>	<b>\$22.97</b>
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Address Change:

Amount Enclosed \$

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

[illegible]



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



Credit Account #  
Statement Date  
Statement #

11/24/25

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$22.97	\$0.00	\$0.00	\$0.00	\$22.97

**OPEN ITEMS**

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		04103	WM SUPERCENTER #2672 2672 LAMAR CO	10/27/25	12/19/25	\$22.97	\$22.97
						<b>Account Balance</b>	<b>\$22.97</b>

**PURCHASES**

PO #	Job Code	Invoice #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
			WM SUPERCENTER #2672 2672 LAMAR CO	10/27/25	12/19/25	\$22.97	\$22.97
						<b>Total Purchases</b>	<b>\$22.97</b>

**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
11/17/25		-\$453.25
11/17/25		-\$383.73
<b>Total Payments</b>		<b>-\$836.98</b>