



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



01226574 434 06 002372 02 NNNNNY  
Accounts Payable  
PROWERS RE 1 GRANADA SCHO  
A/P  
PO BOX 259  
GRANADA, CO 81041-0259

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

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

**Account Balance** \$22.97

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

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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.*

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

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

### Address Change:

**Account Balance** \$22.97

Address Change:

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**Amount Enclosed \$**

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Credit Account #  
Statement Date  
Statement #

11/24/25

<b>CREDITS &amp; ADJUSTMENTS</b>	<b>CURRENT</b>	<b>PAST DUE</b>			<b>ACCOUNT BALANCE</b>
		<b>1-59 DAYS</b>	<b>60-89 DAYS</b>	<b>90+ DAYS</b>	
\$0.00	\$22.97	\$0.00	\$0.00	\$0.00	\$22.97

**OPEN ITEMS**

<b>PO #</b>	<b>Job Code</b>	<b>Invoice #</b>	<b>Purchase Location</b>	<b>Trans Date</b>	<b>Due Date</b>	<b>Trans Total</b>	<b>Balance Due</b>
		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**

<b>PO #</b>	<b>Job Code</b>	<b>Invoice #</b>	<b>Purchase Location</b>	<b>Trans Date</b>	<b>Due Date</b>	<b>Trans Total</b>	<b>Balance Due</b>
			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**

<b>Description</b>	<b>Trans Date</b>	<b>Due Date</b>	<b>Trans Total</b>	<b>Balance Due</b>
No other charges and credits in current period.				

**PAYMENTS**

<b>Date</b>	<b>Payment Number</b>	<b>Amount</b>
11/17/25		-\$453.25
11/17/25		-\$383.73
<b>Total Payments</b>		<b>-\$836.98</b>