

BUSINESS CARD STATEMENTCustomer Service
1-800-275-0863Additional contact
information on back **ACCOUNT SUMMARY****Account Number:**

Previous Balance	\$8,502.05
Payment, Credits	-\$8,617.05
Purchases	+\$6,294.30
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$6,179.30

Opening/Closing Date	06/18/13 - 07/17/13
Revolving Credit Amount	\$25,000
Available Credit	\$18,820
Cash Access Line	\$5,000
Available for Cash	\$5,000

PAYMENT INFORMATION

New Balance	\$6,179.30
Payment Due Date	08/11/13
Minimum Payment Due	\$1,235.00

Late Payment Warning: If we do not receive your minimum payment by the due date, you may have to pay up to a \$39 late fee.**Minimum Payment Warning:** Enroll in Auto-Pay and avoid missing a payment. To enroll, call the number on the back of your card or go to the web site listed above.**CHASE ULTIMATE REWARDS® SUMMARY**

Previous points balance	155,481	Book your next business trip with Ultimate Rewards® - pay with points or earn 2 points for every \$1 of eligible travel purchased online at www.ultimaterewards.com
+ 1 Point per \$1 earned on all purchases	6,180	
- Points redeemed this statement period	155,481	
= Total points available for redemption	6,180	

With the Chase Corporate Flex Card(SM), your business earns 1 point per \$1 spent on all purchases, with no caps or expiration on points. Redeem for travel, employee incentives, cash and more. View your options at www.ultimaterewards.com**ACCOUNT ACTIVITY**

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/17	SPER SCIENTIFIC LTD 4803480278 AZ	423.59
07/02	OFFICESUPERSAVERS.COM 08775914881 MN	39.96
07/03	APL*APPLEONLINESTOREUS 800-676-2775 CA	1,596.00
07/05	NOR*NORTHERN TOOL 800-222-5381 MN	110.39
07/11	THE WEBSTAURANTSTORE 07173927974 PA	216.89
07/11	BALLASTSHOP 216-5610069 OH	215.22
07/12	ENGINEERSUPPLY COM 800-5918907 VA	242.24
07/15	ACE HARDWARE OF ALAMOS ALAMOSA CO	40.60
07/16	SHIFFLER EQUIPMENT SAL 440-285-9175 OH	119.23
TRANSACTIONS THIS CYCLE ()		\$3,004.12
06/27	LA QUINTA INN FT COLLI FORT COLLINS CO	396.00
06/27	LOVES COUNTRY 00003574 FOUNTAIN CO	50.00
TRANSACTIONS THIS CYCLE ()		\$446.00
06/16	KFC C445002 97550024 PAGOSA SPRING CO	5.34
TRANSACTIONS THIS CYCLE (CARD 5498)		\$5.34
06/24	SEARS HOMETOWN 3848 ALAMOSA CO	767.94
06/27	Amazon.com AMZN.COM/BILL WA	1,380.00
TRANSACTIONS THIS CYCLE ()		\$2,147.94



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
06/29	Payment Thank You - Image Check	-6,427.60
06/29	Payment Thank You - Image Check	-385.00
06/29	Payment Thank You - Image Check	-1,689.45
06/18	SUBWAY 00075515 ALAMOSA CO	35.00
07/08	SAN LUIS VALLEY PIZZA ALAMOSA CO	51.17
TRANSACTIONS THIS CYCLE (INCLUDING PAYMENTS RECEIVED)		-\$8,415.88
06/28	CO SCHOOL OF NUTRITION DENVER CO	-115.00
06/18	RED LOBSTER US00001180 AURORA CO	40.07
06/19	YOGURTLAND CHERRYWOQPS CENTENNIAL CO	10.38
06/19	SUBWAY 00166249 SALIDA CO	15.50
06/19	CROWNE PLAZA HOTEL DIA DENVER CO	238.00
TRANSACTIONS THIS CYCLE		\$188.95
07/15	SAMSClub #6549 PUEBLO CO	22.78
TRANSACTIONS THIS CYCLE		\$22.78
06/16	QUALITY INN DURANGO 970-259-5373 CO	278.00
TRANSACTIONS THIS CYCLE		\$278.00

2013 Totals Year-to-Date	
Total fees charged in 2013	\$39.00
Total interest charged in 2013	\$56.02

Year-to-date totals reflect all charges minus any refunds applied to your account.

INTEREST CHARGES



**Walmart
Community Card**

SANGRE DE CRISTO SCHOOLS
Account Number:

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$358.28
- Payments	\$358.28
+ Purchases/Debits	\$192.22
New Balance	\$192.22
Credit Limit	\$5,800
Available Credit	\$5,607
Statement Closing Date	07/22/2013
Days in Billing Cycle	30

Payment Information	
New Balance	\$192.22
Total Minimum Payment Due	\$192.22
Payment Due Date	08/17/2013

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
07/11	07/11	P9273006301MLFPE7	WLMRT - ALAMOSA ALAMOSA CO	\$192.22
			TOTAL FOR AUTHORIZED BUYER NO 12	\$192.22
06/30	06/30	P9273005P01QSNMWZ	PAYMENT - THANK YOU	(\$358.28)

Late Charge Summary			
	Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
	18.00%	\$0.00	\$0.00

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PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.