


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

Account Number: **XXXX 6721 8883 1234**

Previous Balance	\$6,179.30
Payment, Credits	-\$6,374.38
Purchases	+\$8,431.84
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	+\$195.00
Interest Charged	\$0.00
New Balance	\$8,431.76

PAYMENT INFORMATION

New Balance	\$8,431.76
Payment Due Date	09/11/13
Minimum Payment Due	\$1,686.00

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.

Opening/Closing Date	07/18/13 - 08/17/13
Revolving Credit Amount	\$25,000
Available Credit	\$16,568
Cash Access Line	\$5,000
Available for Cash	\$5,000

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	6,180	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	8,356	
= Total points available for redemption	14,536	

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
08/03	EMBASSY SUITES DENVER CO	-76.12
07/25	MY SISTER'S PLACE HOOPER CO	46.25
07/26	EMBASSY SUITES DENVER CO	592.12
TRANSACTIONS THIS CYCLE (CARD)		\$562.25
07/18	DRI*AVAST SOFTWARE MINNETONKA MN	320.00
07/20	THE HOME DEPOT 1504 COLORADO SPGS CO	52.59
07/24	WW GRAINGER 877-2022594 PA	86.42
07/24	WW GRAINGER 877-2022594 PA	103.41
07/23	PROVANTAGE LLC 800-3361166 OH	347.01
07/23	PROVANTAGE LLC 800-3361166 OH	81.13
07/24	MY WHITEBOARDS.COM 05083932727 MA	655.00
07/26	ADOBE SYSTEMS, INC. 800-833-6687 WA	119.00
07/29	UNTANGLE, INC. SAN MATEO CA	2,160.00
08/06	BATTERY JUNCTION 08605814540 CT	132.15
08/06	CLEAN IT SUPPLY JEFFERSONVILL PA	2,248.56
08/14	FRESHWATER EFILTER 8773353339 SC	251.47
TRANSACTIONS THIS CYCLE (CARD)		\$6,556.74
08/05	Payment Thank You - Image Check	-1,420.34
08/05	Payment Thank You - Image Check	-1,045.94
08/05	Payment Thank You - Image Check	-3,524.07



ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
08/05	Payment Thank You - Image Check	-296.95
08/05	Payment Thank You - Image Check	-7.00
08/13	SAFEWAY STORE 00016816 ALAMOSA CO	72.19
08/14	SAFEWAY STORE 00016816 ALAMOSA CO	81.24
08/14	KFC K645001 42250019 ALAMOSA CO	115.45
08/14	KFC K645001 42250019 ALAMOSA CO	214.42
08/01	ANNUAL MEMBERSHIP FEE	195.00
TRANSACTIONS THIS CYCLE (CARD INCLUDING PAYMENTS RECEIVED)		-\$5,616.00
07/30	ACT CONFERENCE REGSTR. 03193371146 IA	80.00
TRANSACTIONS THIS CYCLE (CARD)		\$80.00
07/16	COURTYARD BY MARRIOTT PUEBLO CO	109.96
08/07	JACK'S MARKET - #3 DEL NORTE CO	51.41
08/07	RAINBOW GROCERY SOUTH FORK CO	34.34
08/07	RIO GRANDE CLUB & RESO SOUTH FORK CO	96.60
TRANSACTIONS THIS CYCLE (CARD)		\$292.31
08/04	MC Hotel Network RBT EasySavings NY	-3.96
08/01	HOLIDAY INNS SELECT DENVER CO	99.00
08/01	TGI FRIDAY'S #461 DENVER CO	13.05
08/11	CITY-MARKET #0422 ALAMOSA CO	27.29
08/13	DOMINO'S 6291 ALAMOSA CO	143.82
08/15	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	97.96
TRANSACTIONS THIS CYCLE (CARD)		\$377.16

2013 Totals Year-to-Date	
Total fees charged in 2013	\$234.00



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	\$192.22
- Payments	\$192.22
+ Purchases/Debits	\$671.24
New Balance	\$671.24
Credit Limit	\$5,800
Available Credit	\$4,835
Statement Closing Date	08/22/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$671.24
Total Minimum Payment Due	\$671.24
Payment Due Date	09/17/2013

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
08/13	08/13		WLMRT - ALAMOSA ALAMOSA CO	\$82.50
08/17	08/17		WALMART 000869 ALAMOSA CO	\$86.52
08/17	08/17		WALMART 000869 ALAMOSA CO	\$53.76
08/17	08/17		WALMART 000869 ALAMOSA CO	\$194.75
			TOTAL FOR AUTHORIZED BUYER NO 05	\$417.53
08/18	08/18		WALMART 000921 SALIDA CO	\$135.13
			TOTAL FOR AUTHORIZED BUYER NO 10	\$135.13
08/17	08/17		WALMART 000869 ALAMOSA CO	\$118.58
			TOTAL FOR AUTHORIZED BUYER NO 15	\$118.58
08/03	08/03		PAYMENT - THANK YOU	(\$192.22)

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

1-2