



Walmart Community Card

SANGRE DE CRISTO SCHOOLS

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

Summary of Account Activity	
Previous Balance	\$2,688.74
- Payments	\$2,688.74
+ Purchases/Debits	\$1,188.02
New Balance	\$1,188.02
Credit Limit	\$5,800
Available Credit	\$4,502
Statement Closing Date	10/22/2013
Days in Billing Cycle	30

Payment Information	
New Balance	\$1,188.02
Total Minimum Payment Due	\$1,188.02
Payment Due Date	11/17/2013

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
09/22	09/23		WALMART 000869 ALAMOSA CO	\$154.41
09/24	09/24		WALMART 000869 ALAMOSA CO	\$72.38
09/27	09/27		WALMART 000869 ALAMOSA CO	\$66.26
09/30	09/30		WALMART 000869 ALAMOSA CO	\$39.63
10/01	10/01		WALMART 000869 ALAMOSA CO	\$131.78
10/06	10/06		WALMART 000869 ALAMOSA CO	\$81.99
10/07	10/07		WALMART 000869 ALAMOSA CO	\$63.68
10/10	10/10		WALMART 000869 ALAMOSA CO	\$34.40
10/12	10/12		WALMART 000869 ALAMOSA CO	\$12.87
10/19	10/19		WALMART 000869 ALAMOSA CO	\$22.53
10/19	10/19		WALMART 000869 ALAMOSA CO	\$217.69
			TOTAL FOR AUTHORIZED BUYER NO 05	\$897.62
			WALMART 000869 ALAMOSA CO	\$28.58
10/14	10/14		TOTAL FOR AUTHORIZED BUYER NO 08	\$28.58
			WALMART 000869 ALAMOSA CO	\$11.87
10/10	10/10		TOTAL FOR AUTHORIZED BUYER NO 13	\$11.87
			WALMART 000869 ALAMOSA CO	\$88.61
10/02	10/02		WALMART 000869 ALAMOSA CO	\$26.00
10/11	10/11		TOTAL FOR AUTHORIZED BUYER NO 14	\$112.61
			WALMART 000869 ALAMOSA CO	\$137.34
10/09	10/09		TOTAL FOR AUTHORIZED BUYER NO 15	\$137.34
			PAYMENT - THANK YOU	(\$2,688.74)
09/30	09/30			

Late Charge Summary

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

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.

BUSINESS CARD STATEMENTCustomer Service:
1-800-275-0863Mobile: Visit chase.com
on your mobile browser**ACCOUNT SUMMARY**

Account Number:	
Previous Balance	\$11,373.13
Payment, Credits	-\$11,392.17
Purchases	+\$4,797.21
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$4,778.17

PAYMENT INFORMATION

New Balance	\$4,778.17
Payment Due Date	11/11/13
Minimum Payment Due	\$955.00

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	09/18/13 - 10/17/13
Revolving Credit Amount	\$25,000
Available Credit	\$20,221
Cash Access Line	\$5,000
Available for Cash	\$5,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

CHASE ULTIMATE REWARDS® SUMMARY

Previous points balance	26,025	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	4,779	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	30,804	travel purchased online at www.ultimaterewards.com

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
10/07	COURTYARD BY MARRIOTT PUEBLO CO	-13.34
09/18	APL*APPLEONLINESTOREUS 800-676-2775 CA	338.54
09/18	OFFICE DEPOT #1080 800-463-3768 CO	106.41
09/19	EDHELPER 5713295536 VA	35.98
09/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.15
09/26	AmazonPrime Membership amzn.com/prme NV	79.00
09/27	COURTYARD BY MARRIOTT PUEBLO CO	127.34
09/27	SHAMROCK BREWING CO PUEBLO CO	29.87
09/24	MICRODAQ COM LTD HOPKINTON NH	307.10
10/01	CABLE WHOLESALE.COM 925-455-0800 CA	158.31
10/02	ALLPARTITIONS 2484358526 MI	91.00
10/03	CPS OHIO 06142210057 OH	76.60
10/02	CLEAN IT SUPPLY JEFFERSONVILL PA	318.43
10/16	NATIONAL FFA 888-332-2668 IN	863.50

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
10/01	Payment Thank You - Image Check	-10,093.14
10/01	Payment Thank You - Image Check	-1,276.88
10/01	Payment Thank You - Image Check	-3.11
09/20	APL*APPLE ITUNES STORE 866-712-7753 CA	5.99
09/24	SAN LUIS VALLEY PIZZA ALAMOSA CO	63.35
09/24	SAFEWAY STORE 00016816 ALAMOSA CO	17.21
09/25	KFC K645001 42250019 ALAMOSA CO	202.45
09/26	AMICAS PIZZA SALIDA CO	61.47
10/01	CITY-MARKET #0422 ALAMOSA CO	136.46
10/12	GOLDEN CORRAL 0822 PUEBLO CO	23.90
09/27	WAL-MART #0869 ALAMOSA CO	-5.70
09/22	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY	799.54
09/17	APL*APPLE ITUNES STORE 866-712-7753 CA	5.99
09/19	CARLUCCI'S INC. ALAMOSA CO	17.04
10/08	KFC K645001 42250019 ALAMOSA CO	52.97
09/17	APL*APPLE ITUNES STORE 866-712-7753 CA	5.99
09/30	LITTLE CAESARS 1838 00 ALAMOSA CO	15.00
09/20	BLAIR CANDY COMPANY 814-944-3581 PA	26.14
09/23	DOMINO'S 6291 719-589-9093 CO	63.00
09/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.04
09/30	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.93
10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.48
10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.48
10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.91
10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	10.49
10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.11
10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.18
10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.10
10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.39
10/01	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.99
10/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.17
10/02	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.48
10/04	Amazon.com AMZN.COM/BILL WA	31.52
10/07	Amazon Services-Kindle 866-216-1072 WA	5.27
10/09	PITNEY BOWES PI 800-243-7824 CT	281.00
10/09	ENCHANTED LEARNING LLC 02062324880 WA	20.00
10/14	TLF FLORIST ONE LLC WILMINGTON DE	93.94
10/14	COLLEGEBOARD*PRODUCTS 877-349-1550 VA	215.00