



**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	\$988.69
- Payments	\$988.69
+ Purchases/Debits	\$1,127.18
New Balance	\$1,127.18
Credit Limit	\$5,800
Available Credit	\$4,672
Statement Closing Date	02/22/2014
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,127.18
Total Minimum Payment Due	\$1,127.18
Payment Due Date	03/20/2014

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Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/24	01/24		WALMART 000869 ALAMOSA CO	\$136.86
01/25	01/25		WALMART 000869 ALAMOSA CO	\$58.60
01/31	01/31		WALMART 000869 ALAMOSA CO	\$121.22
02/02	02/02		WALMART 000869 ALAMOSA CO	\$61.03
02/05	02/05		WALMART 000869 ALAMOSA CO	\$92.56
02/08	02/08		WALMART 000869 ALAMOSA CO	\$131.97
02/15	02/15		WALMART 000869 ALAMOSA CO	\$177.63
			TOTAL FOR AUTHORIZED BUYER NO 05	\$779.87
02/07	02/07		WALMART 000869 ALAMOSA CO	\$197.80
			TOTAL FOR AUTHORIZED BUYER NO 12	\$197.80
02/12	02/12		WALMART 000869 ALAMOSA CO	\$27.95
			TOTAL FOR AUTHORIZED BUYER NO 14	\$27.95
02/16	02/16		WALMART 000869 ALAMOSA CO	\$121.56
			TOTAL FOR AUTHORIZED BUYER NO 15	\$121.56
02/04	02/04		PAYMENT - THANK YOU	(\$988.69)

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



ACCOUNT SUMMARY

Account Number:	
Previous Balance	\$2,647.71
Payment, Credits	-\$2,651.15
Purchases	+\$6,964.93
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$6,961.49
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Opening/Closing Date	01/18/14 - 02/17/14
Revolving Credit Amount	\$25,000
Available Credit	\$18,038
Cash Access Line	\$5,000
Available for Cash	\$5,000
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Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$6,961.49
Payment Due Date	03/11/14
Minimum Payment Due	\$1,392.00

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	52,669	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	6,962	
= Total points available for redemption	59,631	

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
01/21	STAPLES DIRECT 800-3333330 CA	-3.44
01/17	STAPLES DIRECT 800-3333330 CA	121.95
01/24	COLLEGEBOARD*SAT ONLN. 212-713-7789 VA	22.50
02/05	KFC K645001 42250019 ALAMOSA CO	119.94
02/05	KFC K645001 42250019 ALAMOSA CO	19.99
01/18	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	149.94
01/23	SDI*SCIENTIFICS DIRECT 800-206-7034 NY	71.70
01/23	THE LAB DEPOT 800-7332522 GA	151.58
01/24	PROVANTAGE LLC 800-3361166 OH	184.74
01/27	WAL-MART #0869 ALAMOSA CO	17.52
01/29	PROVANTAGE LLC 800-3361166 OH	53.39
02/03	TECHNICAL LEARNING COL PAYSON AZ	250.00
01/31	THE WEBSTAIRANT STORE 717-392-7472 PA	356.34
02/07	WESTWAY ELECTRIC SUPPL UPPER DARBY PA	72.26
01/22	KFC #477 LONE TREE CO	13.43

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/23	KMC NATIONAL WESTERN DENVER CO	25.38
01/23	BOONDOCKS FUN CENTER NORTHGLENN CO	212.42
01/23	BOONDOCKS FUN CENTER NORTHGLENN CO	14.68
01/23	KMC NATIONAL WESTERN DENVER CO	113.40
01/22	ADM/SHOP DENVER MUSEUM DENVER CO	144.00
01/23	LA QUINTA INN AND SUIT HENDERSON CO	84.60
01/23	SHELL OIL 57443809504 HENDERSON CO	4.99
01/24	LA QUINTA INN AND SUIT HENDERSON CO	169.20
01/24	THE OLIVE GARD00014860 LAKEWOOD CO	40.67
01/24	LA QUINTA INN AND SUIT HENDERSON CO	169.20
01/24	LA QUINTA INN AND SUIT HENDERSON CO	169.20
01/24	LA QUINTA INN AND SUIT HENDERSON CO	169.20
02/08	HAMRICK SOFTWARE 04802828032 FL	79.95
02/09	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	35.28
02/01	Payment Thank You - Image Check	-2,305.85
02/01	Payment Thank You - Image Check	-341.86
01/21	SUBWAY 00075515 ALAMOSA CO	35.00
01/21	SAFEWAY STORE 00016816 ALAMOSA CO	14.53
01/22	INN OF THE RIO GRA ALAMOSA CO	65.00
01/22	CLANCY RESTAURANT ALAMOSA CO	150.69
02/03	SUBWAY 00075515 ALAMOSA CO	105.00
02/03	SAFEWAY STORE 00016816 ALAMOSA CO	21.26
02/15	PIZZA HUT #432 GUNNISON CO	32.82
02/15	PIZZA HUT #432 GUNNISON CO	101.71
01/17	WOLF CREEK TICKETS PAGOSA SPRING CO	538.00
01/22	CALVILLOS RESTAURANT ALAMOSA CO	209.00
01/26	WAL-MART #0869 ALAMOSA CO	15.44
01/29	WAL-MART #0869 ALAMOSA CO	73.72
02/04	STAPLES DIRECT 800-3333330 CA	172.24
02/05	PARTYCITY.COM 800-727-8924 IL	72.87
02/05	STAPLES DIRECT 800-3333330 CA	55.55
02/09	WAL-MART #0869 ALAMOSA CO	34.92
02/11	TRAVELOCITY.COM 877.270.4536 WA	33.17
02/10	UNITED 01673809280662 800-932-2732 TX	457.50
02/12	CALVILLOS RESTAURANT ALAMOSA CO	184.00
01/17	DOMINO'S 6291 ALAMOSA CO	21.29
01/22	SAMSCLUB #6549 PUEBLO CO	521.54
02/01	SMASHBURGER #1011 COLORADO SPRI CO	12.88
02/04	SUBWAY 00075515 ALAMOSA CO	105.00
02/04	CITY-MARKET #0422 ALAMOSA CO	17.07
01/27	MAY-WA CHINESE RESTAUR ALAMOSA CO	27.24
01/31	CO EDUCATOR LICENSE 303-534-3468 CO	80.00
01/30	LITTLE CAESARS 1838 00 ALAMOSA CO	15.00
02/13	VALLEY CAMPUS BOOKSTOR ALAMOSA CO	314.50
01/20	BRAINPOP 02126899923 NY	350.00
01/30	CALVILLOS RESTAURANT ALAMOSA CO	34.97
02/07	CHILI'S ALAMOSA ALAMOSA CO	55.57