



Walmart Community Card

SANGRE DE CRISTO SCHOOLS
Account Number:

Summary of Account Activity	
Previous Balance	\$1,127.18
- Payments	\$1,127.18
+ Purchases/Debits	\$994.30
New Balance	\$994.30
Credit Limit	\$5,800
Available Credit	\$4,805
Statement Closing Date	03/22/2014
Days in Billing Cycle	28

Payment Information	
New Balance	\$994.30
Total Minimum Payment Due	\$994.30
Payment Due Date	04/17/2014

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Transaction Summary			
Tran Date	Post Date	Description of Transaction or Credit	Amount
02/22	02/23	WALMART 000869 ALAMOSA CO	\$215.23
03/02	03/02	WALMART 000869 ALAMOSA CO	\$150.41
03/03	03/03	WALMART 000869 ALAMOSA CO	\$96.18
03/07	03/07	WALMART 000869 ALAMOSA CO	\$197.36
03/11	03/11	WALMART 000869 ALAMOSA CO	\$27.22
03/14	03/14	WALMART 000869 ALAMOSA CO	\$85.10
03/17	03/17	WALMART 000869 ALAMOSA CO	\$40.74
		TOTAL FOR AUTHORIZED BUYER NO 05	\$812.24
02/25	02/25	WALMART 000869 ALAMOSA CO	\$122.98
		TOTAL FOR AUTHORIZED BUYER NO 12	\$122.98
02/28	02/28	WALMART 000869 ALAMOSA CO	\$25.28
		TOTAL FOR AUTHORIZED BUYER NO 14	\$25.28
02/23	02/23	WALMART 000869 ALAMOSA CO	\$33.80
		TOTAL FOR AUTHORIZED BUYER NO 15	\$33.80
03/01	03/01	PAYMENT - THANK YOU	(\$1,127.18)

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 STATEMENT**ACCOUNT SUMMARY**

Account Number:	
Previous Balance	\$6,961.49
Payment, Credits	-\$6,968.78
Purchases	+\$10,536.93
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$10,529.64
Opening/Closing Date 02/18/14 - 03/17/14	
Revolving Credit Amount	\$25,000
Available Credit	\$14,470
Cash Access Line	\$5,000
Available for Cash	\$5,000
Past Due Amount	\$0.00
Balance over the Credit Access Line	\$0.00

PAYMENT INFORMATION

New Balance	\$10,529.64
Payment Due Date	04/11/14
Minimum Payment Due	\$2,105.00

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	59,631	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	10,537	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	70,168	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
02/21	CITY-MARKET #0422 ALAMOSA CO	42.44
02/21	O.C.P.O. /C.E.C.T.I. 303-3948994 CO	85.00
02/21	O.C.P.O. /C.E.C.T.I. 303-3948994 CO	85.00
03/06	DYNALENE INC 06102629686 PA	881.12
03/06	CLEAN IT SUPPLY JEFFERSONVILL PA	495.94
03/10	EMERGENCY LITE SERVICE GOLDEN VALLEY MN	982.10
03/15	WAL-MART #0842 PUEBLO CO	19.27
02/18	SAFEWAY STORE 00016816 ALAMOSA CO	62.49
02/19	SAFEWAY STORE 00016816 ALAMOSA CO	111.22
02/26	WOODWORKERS SUPPLY, IN 800-6459292 WY	294.81
02/27	WOODWORKERS SUPPLY, IN 800-6459292 WY	23.19
02/27	SUBWAY 00075515 ALAMOSA CO	37.42
03/05	Amazon.com AMZN.COM/BILL WA	74.99

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
02/18	CUMMINS ROCKY MTN 03032870201 CO	159.16
02/17	Restaurant Network Rbt EasySavings NY	-1.31
02/17	Restaurant Network Rbt EasySavings NY	-4.07
03/01	Payment Thank You - Image Check	-215.12
03/01	Payment Thank You - Image Check	-4,716.59
03/01	Payment Thank You - Image Check	-2,029.78
02/19	PROGRESSIVE BUSIN MALVERN PA	154.95
02/20	NFHS EDUCATION PROGRAM 317-9726900 IN	20.00
02/21	WAL-MART #0869 ALAMOSA CO	83.34
02/22	COYOTE CANTINA BUENA VISTA CO	344.67
02/21	ACCENT ON FLOWERS ALAMOSA CO	128.00
03/06	MARIOS PIZZA & PASTA GUNNISON CO	179.60
03/07	RED LOBSTER US00006858 GRAND JUNCTIO CO	249.72
03/07	BUFFALO WILD WINGS 037 GRAND JCT CO	186.37
03/11	KFC K645001 42250019 ALAMOSA CO	48.09
02/28	COURTYARD BY MARRIOTT PUEBLO CO	95.95
03/07	Restaurant Network Rbt EasySavings NY	-1.50
03/05	WWW.LOGMEIN.COM 888-326-2642 MA	69.95
03/05	CALVILLOS RESTAURANT ALAMOSA CO	173.00
03/06	PIZZA HUT #022704 MONTE VISTA CO	37.50
03/06	NBEA 703-860-8300 VA	379.00
03/11	Fuelman Fuel Rebate EasySavings NY	-.41
03/08	GIANT #6068 PAGOSA SPRING CO	40.50
03/08	QUALITY INN OF GRAND J GRAND JUNCTIO CO	1,820.00
03/08	SHELL OIL 57444209605 GRAND JUNCTIO CO	61.57
03/16	SAMSClub #6549 PUEBLO CO	75.32
03/07	SERIOUS TEXAS BARBQ II DURANGO CO	10.50
03/03	LITTLE CAESARS 1838 00 ALAMOSA CO	15.00
02/21	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	18.96
02/21	WOLF CREEK TICKETS PAGOSA SPRING CO	895.60
03/12	NASSP E-COMMERCE 800-253-7746 VA	287.81
03/06	OLDE TYMERS CAFE DURANGO CO	208.86
03/08	DOMINO'S 6290 575-637-3030 CO	100.74
03/07	SUBWAY 03033727 DURANGO CO	114.90
03/07	WAL-MART #2270 DURANGO CO	59.95
03/08	MCDONALD'S F23897 PAGOSA SPRING CO	53.64
03/08	WAL-MART #2270 DURANGO CO	34.29
03/08	COMFORT INN AND SUITES DURANGO CO	1,235.00