



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	\$994.30
- Payments	\$994.30
+ Purchases/Debits	\$1,555.36
New Balance	\$1,555.36
Credit Limit	\$5,800
Available Credit	\$4,244
Statement Closing Date	04/22/2014
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,555.36
Total Minimum Payment Due	\$1,555.36
Payment Due Date	05/18/2014

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
03/23	03/23		WALMART 000869 ALAMOSA CO	\$221.26
03/30	03/30		WALMART 000869 ALAMOSA CO	\$242.08
03/31	03/31		WALMART 000869 ALAMOSA CO	\$50.19
04/04	04/04		WALMART 000869 ALAMOSA CO	\$66.53
04/04	04/04		WALMART 000869 ALAMOSA CO	\$12.96
04/11	04/11		WALMART 000869 ALAMOSA CO	\$114.09
04/12	04/12		WALMART 000869 ALAMOSA CO	\$64.04
04/14	04/14		WALMART 000869 ALAMOSA CO	\$27.07
04/16	04/16		WALMART 000869 ALAMOSA CO	\$73.98
04/19	04/19		WALMART 000869 ALAMOSA CO	\$106.56
			TOTAL FOR AUTHORIZED BUYER NO 05	\$978.76
04/07	04/07		WALMART 000869 ALAMOSA CO	\$71.77
			TOTAL FOR AUTHORIZED BUYER NO 10	\$71.77
04/04	04/04		WALMART 000869 ALAMOSA CO	\$200.40
			TOTAL FOR AUTHORIZED BUYER NO 12	\$200.40
03/30	03/30		WALMART 000869 ALAMOSA CO	\$215.24
04/04	04/04		WALMART 000869 ALAMOSA CO	\$74.34
04/06	04/06		WALMART 000869 ALAMOSA CO	\$10.00
04/09	04/09		WALMART 000869 ALAMOSA CO	\$4.85
			TOTAL FOR AUTHORIZED BUYER NO 15	\$304.43
04/04	04/04		PAYMENT - THANK YOU	(\$994.30)

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.

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

Account Number:	
Previous Balance	\$10,529.64
Payment, Credits	-\$10,529.64
Purchases	+\$2,858.33
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,858.33
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Opening/Closing Date	03/18/14 - 04/17/14
Revolving Credit Amount	\$25,000
Available Credit	\$22,141
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	\$2,858.33
Payment Due Date	05/11/14
Minimum Payment Due	\$571.00

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	70,168	Book your next business trip with Ultimate Rewards® -
+ 1 Point per \$1 earned on all purchases	2,859	pay with points or earn 2 points for every \$1 of eligible
= Total points available for redemption	73,027	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
04/10	PROFLOWERS.COM 888-373-7437 CA	59.63
04/08	KFC K645001 42250019 ALAMOSA CO	54.98
04/16	FAMOUS DAVES COLORADO SPRI CO	115.00
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03/19	AMBIENTE H2O INC 303-4330364 CO	121.70
03/27	USPS 07009007230300131 ALAMOSA CO	27.45
04/04	CLASSROOM PRODUCTS LLC 08003150741 OH	197.56
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04/05	WAL-MART #0869 ALAMOSA CO	26.07
04/07	BIG R OF ALAMOSA ALAMOSA CO	56.58
04/15	MCDONALD'S F6315 GUNNISON CO	13.19
04/15	NATIONAL FFA 888-332-2668 IN	555.00
04/16	DAIRY QUEEN #40343 QPS DELTA CO	74.93
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04/05	Payment Thank You - Image Check	-95.95
04/05	Payment Thank You - Image Check	-2,028.99

ACCOUNT ACTIVITY

(CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/05	Payment Thank You - Image Check	-8,404.70
03/20	TRAVELOCITY.COM 877.270.4536 WA	9.99
03/19	UNITED 01673909162472 800-932-2732 TX	421.00
03/20	TRAVELOCITY.COM 877.270.4536 WA	31.25
03/27	DQ GRILL & CHILL #1QPS MONTE VISTA CO	50.41
04/04	WM SUPERCENTER #869 ALAMOSA CO	40.08
04/10	WM SUPERCENTER #869 ALAMOSA CO	50.00
04/14	SUPERSHUTTLE EXECUCARL 08002583826 CA	18.88
04/14	WOLFGANG PUCK BAR & GR LOS ANGELES CA	38.61
04/15	THE IVY AT THE SHORE SANTA MONICA CA	34.29
04/01	FASTENAL COMPANY01 ALAMOSA CO	13.48
04/04	CITY-MARKET #0422 ALAMOSA CO	23.93
03/24	RIBBONS GALORE 09167738313 CA	183.81
03/25	ECHINAART.COM INC 07189386588 NY	185.26
04/08	RIBBONS GALORE 09167738313 CA	191.77
03/18	PLANBOOK.COM 8882055528 IL	12.00
04/03	STU*STUMPS 800-348-5084 IN	76.45
04/07	STU*STUMPS 800-348-5084 IN	175.03