



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	\$1,555.36
- Payments	\$1,555.36
+ Purchases/Debits	\$1,276.26
New Balance	\$1,276.26
Credit Limit	\$5,800
Available Credit	\$4,479
Statement Closing Date	05/22/2014
Days in Billing Cycle	30

Payment Information	
New Balance	\$1,276.26
Total Minimum Payment Due	\$1,276.26
Payment Due Date	06/17/2014

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Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
04/26	04/26		WALMART 000869 ALAMOSA CO	\$20.98
04/26	04/26		WALMART 000869 ALAMOSA CO	\$84.93
05/02	05/02		WALMART 000869 ALAMOSA CO	\$207.70
05/11	05/11		WALMART 000869 ALAMOSA CO	\$138.06
05/12	05/12		WALMART 000869 ALAMOSA CO	\$64.93
05/12	05/12		WALMART 000869 ALAMOSA CO	\$33.95
05/17	05/17		WALMART 000869 ALAMOSA CO	\$61.96
			TOTAL FOR AUTHORIZED BUYER NO 05	\$612.51
04/23	04/23		WALMART 000869 ALAMOSA CO	\$90.01
04/26	04/26		WALMART 001199 AVON CO	\$96.62
05/12	05/12		WALMART 000869 ALAMOSA CO	\$20.60
			TOTAL FOR AUTHORIZED BUYER NO 12	\$207.23
04/25	04/25		WALMART 000869 ALAMOSA CO	\$299.00
			TOTAL FOR AUTHORIZED BUYER NO 14	\$299.00
04/29	04/29		WALMART 000869 ALAMOSA CO	\$11.04
05/02	05/02		WALMART 000869 ALAMOSA CO	\$106.02
05/10	05/10		WALMART 000869 ALAMOSA CO	\$40.46
			TOTAL FOR AUTHORIZED BUYER NO 15	\$157.52
05/12	05/12		PAYMENT - THANK YOU	(\$1,555.36)

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

Cardholder News and Information

Important information about your Account

Your Walmart Community card account with General Electric Capital Corporation, is now owned by Retail Finance Credit Services, LLC. You are not required to take any action at this time. The Terms and Conditions applicable to your account will continue to apply. The customer service number on the back of your card will remain the same for continued support of your credit card account.

Please note that all references to "General Electric Capital Corporation" in communications regarding your Walmart Community credit card account that you receive after April 1, 2014, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Retail Finance Credit Services, LLC. Please keep this important document for your records.

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.



ACCOUNT SUMMARY

Account Number: 5589 6721 0002 1306

Previous Balance	\$2,858.33
Payment, Credits	-\$2,965.13
Purchases	+\$12,753.37
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$12,646.57

Opening/Closing Date	04/18/14 - 05/17/14
Revolving Credit Amount	\$25,000
Available Credit	\$12,353
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	\$12,646.57
Payment Due Date	06/11/14
Minimum Payment Due	\$2,529.00

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
+ 1 Point per \$1 earned on all purchases
= Total points available for redemption

73,027 Book your next business trip with Ultimate Rewards® -
12,634 pay with points or earn 2 points for every \$1 of eligible
85,661 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
04/17	CALIFORNIA PIZZA 186 COLORADO SPRI CO	129.46
04/18	DRURY INN PIKES PEAK COLORADO SPRI CO	419.94
04/18	GOLDEN CORRAL 0822 PUEBLO CO	86.75
05/14	HP HOME STORE 888-999-4747 CA	732.44
04/22	PROVANTAGE LLC 800-3361166 OH	33.39
04/22	PROVANTAGE LLC 800-3361166 OH	313.22
04/29	CLEAN IT SUPPLY JEFFERSONVILL PA	126.68
05/07	WWW.NEWEGG.COM 800-390-1119 CA	47.98
05/12	WWW.NEWEGG.COM 800-390-1119 CA	13.26
05/15	EMAILREG.ORG CAMPBELL CA	20.00
05/06	BEST WESTERN UNIVERSIT FORT COLLINS CO	-106.80
04/16	LA QUINTA INN & SUITES FRUITA CO	71.10
04/16	LA QUINTA INN & SUITES FRUITA CO	71.10
04/16	LA QUINTA INN & SUITES FRUITA CO	71.10
04/16	LA QUINTA INN & SUITES FRUITA CO	71.10

05/01	DOMINO'S 6291 719-539-9091 CO	50.54
05/02	COUNTERTRADE PRODUCTS 303-4247015 CO	1,018.00
05/03	BIG R OF ALAMOSA ALAMOSA CO	29.37
05/04	BUFFALO WILD WINGS 012 FT. COLLINS CO	33.42
05/04	BUFFALO WILD WINGS 012 FT. COLLINS CO	98.25
05/04	SUBWAY 00020081 FORT COLLINS CO	89.10
05/05	IHOP 1808 FORT COLLINS CO	174.70
05/06	FAMOUS WOK CASTLE ROCK CASTLE ROCK CO	9.15
05/06	BEST WESTERN UNIVERSIT FORT COLLINS CO	1,138.80
05/03	AHEC PARKING SERVICES DENVER CO	4.50
05/06	ACORN TRAVEL PLAZA 315 WALSENBURG CO	78.01
04/29	Payment Thank You - Image Check	-50.00
04/29	Payment Thank You - Image Check	-1,582.74
04/29	Payment Thank You - Image Check	-1,212.11
04/29	LITTLE CAESARS 1838 00 ALAMOSA CO	30.00
05/07	SAN LUIS VALLEY PIZZA ALAMOSA CO	69.44
04/26	SAFEWAY STORE 00016816 ALAMOSA CO	27.98
04/17	THE FARM OF BEVERL LOS ANGELES CA	20.45
04/16	WOKCANO DOWNTOWN LA LOS ANGELES CA	28.98
04/16	LAWRY'S CARVERY LA LIV LOS ANGELES CA	18.94
04/17	WOOD RANCH FARMERS MAR LOS ANGELES CA	31.06
04/18	THE MUSSO & FRANK HOLLYWOOD CA	25.25
04/19	SUPERSHUTTLE EXECUCARL 08002583826 CA	19.20
04/19	EL CHOLO DOWNTOWN LOS ANGELES CA	18.50
04/19	YARD HOUSE 00083212 LOS ANGELES CA	18.01
04/19	UNITED 01626066867121 800-932-2732 TX	25.00
04/21	CREWS OF CALIFORNIA - LOS ANGELES CA	18.52
04/21	MARRIOTT JW L.A. LIVE LOS ANGELES CA	614.82
04/22	LTV/UNITED INFLIGHT TV MELBOURNE FL	5.99
04/25	B & H PHOTO-VIDEO.COM 800-2282443 NY	1,388.99
04/27	SUBWAY 03146271 BUENA VISTA CO	91.10
04/26	WM SUPERCENTER #869 ALAMOSA CO	294.32
04/27	SUBWAY 03146271 BUENA VISTA CO	32.22
04/26	WAL-MART #0869 ALAMOSA CO	59.91
04/30	MARRIOTT AT VAIL VAIL CO	3,057.00
04/24	NBEA 703-860-8300 VA	80.00
05/01	API 301-731-6100 MD	54.40
05/01	USPS 07009007230300131 ALAMOSA CO	16.95
05/01	COMMERCIAL AWARD PIN C SAUNEMIN IL	88.73
05/07	WM SUPERCENTER #869 ALAMOSA CO	28.44
05/07	WAL-MART #0869 ALAMOSA CO	61.24
05/07	ALCO 00296 MONTE VISTA CO	13.16
05/08	SUBWAY 00374504 ALAMOSA CO	20.00

05/07	SONIC #2488 MONTE VISTA CO	20.00
05/08	HERMITAGE ART COMPANY 07735613773 IL	58.37
05/12	API 301-731-6100 MD	100.75
		-13.48
04/22	FASTENAL COMPANY01 ALAMOSA CO	31.90
04/21	ROCKY MOUNTAIN HOME HE ALAMOSA CO	21.66
04/21	WAL-MART #0869 ALAMOSA CO	17.92
04/24	SAMSCLUB #6549 PUEBLO CO	8.74
04/24	WM SUPERCENTER #842 PUEBLO CO	27.33
04/24	CITY-MARKET #0422 ALAMOSA CO	
		14.13
05/12	USPS 07009007230300131 ALAMOSA CO	
		28.45
05/02	FAMOUS WOK CASTLE ROCK CO	89.00
05/03	LA QUINTA INNS 0901 DENVER CO	30.19
05/02	SUBWAY 00047258 AURORA CO	89.00
05/03	LA QUINTA INNS 0901 DENVER CO	7.55
05/02	SBARRO 939 Q01 AURORA CO	89.00
05/03	LA QUINTA INNS 0901 DENVER CO	89.00
05/03	LA QUINTA INNS 0901 DENVER CO	41.29
05/02	CHICK-FIL-A #11 AURORA CO	89.00
05/03	LA QUINTA INNS 0901 DENVER CO	32.99
05/02	SEARS HOMETOWN 3848 ALAMOSA CO	52.59
05/03	MCDONALD'S F10223 SALIDA CO	89.00
05/03	LA QUINTA INNS 0901 DENVER CO	131.04
05/03	CORNER BAKERY CAFE1510 DENVER CO	15.00
05/08	LITTLE CAESARS 1838 00 ALAMOSA CO	8.10
05/08	SAFEWAY STORE 00016816 ALAMOSA CO	10.69
05/14	WM SUPERCENTER #869 ALAMOSA CO	112.20
05/14	WAL-MART #0869 ALAMOSA CO	258.52
05/15	RED ROBIN #203 LAKEWOOD CO	



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2014 Totals Year-to-Date	
Total fees charged in 2014	\$0.00
Total interest charged in 2014	\$0.00

Year-to-date totals do not reflect any fee or interest refunds you may have received.

INTEREST CHARGES

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Balance Type	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charges
PURCHASES			
Purchases	13.24% (v)	-0-	-0-
CASH ADVANCES			
Cash Advances	19.24% (v)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.24% (v)	-0-	-0-

(v) = Variable Rate

30 Days in Billing Period

Please see Information About Your Account section for the Calculation of Balance Subject to Interest Rate, Annual Renewal Notice, How to Avoid Interest on Purchases, and other important information, as applicable.