

**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	\$1,166.38
- Payments	\$1,166.38
+ Purchases/Debits	\$988.69
New Balance	\$988.69
Credit Limit	\$5,800
Available Credit	\$4,811
Statement Closing Date	01/22/2014
Days in Billing Cycle	31

Payment Information	
New Balance	\$988.69
Total Minimum Payment Due	\$988.69
Payment Due Date	02/17/2014

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/02	01/02		WALMART 000869 ALAMOSA CO	\$158.64
01/04	01/04		WALMART 000869 ALAMOSA CO	\$120.65
01/04	01/04		WALMART 000869 ALAMOSA CO	\$13.88
01/08	01/08		WALMART 000869 ALAMOSA CO	\$43.95
01/11	01/11		WALMART 000869 ALAMOSA CO	\$114.58
01/18	01/18		WALMART 000869 ALAMOSA CO	\$134.53
			TOTAL FOR AUTHORIZED BUYER NO 05	\$586.23
01/16	01/16		WALMART 000869 ALAMOSA CO	\$65.79
			TOTAL FOR AUTHORIZED BUYER NO 10	\$65.79
01/05	01/05		WALMART 000869 ALAMOSA CO	\$181.76
01/06	01/06		WALMART 000869 ALAMOSA CO	\$37.56
01/15	01/15		WALMART 000869 ALAMOSA CO	\$117.35
			TOTAL FOR AUTHORIZED BUYER NO 15	\$336.67
01/12	01/12		PAYMENT - THANK YOU	(\$1,166.38)

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.

ACCOUNT SUMMARY

Account Number:	
Previous Balance	\$3,845.80
Payment, Credits	-\$3,849.00
Purchases	+\$2,650.91
Cash Advances	\$0.00
Balance Transfers	\$0.00
Fees Charged	\$0.00
Interest Charged	\$0.00
New Balance	\$2,647.71

Opening/Closing Date	12/18/13 - 01/17/14
Revolving Credit Amount	\$25,000
Available Credit	\$22,352
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	\$2,647.71
Payment Due Date	02/11/14
Minimum Payment Due	\$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	50,023	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	2,646	
= Total points available for redemption	52,669	

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
12/18	USPS 07009007230300131 ALAMOSA CO	13.50
12/19	B & H PHOTO-VIDEO.COM 800-9479950 NY	419.60
12/31	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	500.80
01/02	ALLFUSES COM WESTFIELD IN	37.41
01/14	CLEAN IT SUPPLY JEFFERSONVILL PA	573.71
12/19	NATIONAL WESTERN STOCK DENVER CO	221.00
12/23	Earlbeck Gases & Techn ROSEDALE MD	198.85
01/09	FAMTEC NORWICH NY	329.00
01/10	Payment Thank You - Image Check	-1,475.93
01/10	Payment Thank You - Image Check	-2,210.41
01/10	Payment Thank You - Image Check	-154.22
01/13	PROTOS PIZZA-BOULDER BOULDER CO	35.38
01/14	VAIL LIZARD - ONE BOUL BOULDER CO	3.00

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
01/15	SHELL OIL 57444249502 FOUNTAIN CO	45.65
01/14	RIFFS BOULDER CO	42.01
12/17	WAL-MART #0869 ALAMOSA CO	-5.24
01/09	LITTLE CAESARS 1838 00 ALAMOSA CO	3.10
01/09	LITTLE CAESARS 1838 00 ALAMOSA CO	27.90
01/09	WAL-MART #0869 ALAMOSA CO	9.98
12/24	Restaurant Network Rbt EasySavings NY	-3.20
12/19	PAYPAL *COLOHSCA 4029357733 CA	40.00
12/21	PIZZA HUT 24664 PAGOSA SPRING CO	79.88
01/12	WAL-MART #0869 ALAMOSA CO	25.14
12/18	ALEKS ED SYS K-12 IRVINE CA	45.00

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

Year-to-date totals reflect all charges minus any refunds applied to your account.

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

31 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.