



**Walmart
Community Card**

NEW LIMA PUBLIC SCHOOLS

Customer Service: 1-877-294-1086

Summary of Account Activity		Payment Information	
Previous Balance	\$946.60	New Balance	\$497.74
- Payments	\$1,085.74	Total Minimum Payment Due	\$497.74
+ Purchases/Debits	\$636.88	Payment Due Date	05/18/2017
New Balance	\$497.74		
Credit Limit	\$3,600		
Available Credit	\$3,074		
Statement Closing Date	04/22/2017		
Days in Billing Cycle	31		

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
03/20	03/23	P9273002J013SXXY0	WALMART 000123 SEMINOLE OK	\$29.46
03/21	03/23	P9273002K0145JQQL	WALMART 000123 SEMINOLE OK	\$20.72
03/21	03/23	P9273002K0145JQQ2	WALMART 000123 SEMINOLE OK	\$20.04
03/22	03/23	P9273002M014G697S	WALMART 000123 SEMINOLE OK	\$8.12
03/22	03/23	P9273002M014G698B	WALMART 000123 SEMINOLE OK	\$64.70
03/27	03/27	P9273002T01670GLR	WALMART 000123 SEMINOLE OK	\$16.82
03/27	03/27	P9273002T01670GM0	WALMART 000123 SEMINOLE OK	\$119.08
03/29	03/29	P9273002W016W5Y4G	WALMART 000123 SEMINOLE OK	\$54.63
04/04	04/04	P92730031018X0AND	WALMART 000210 HOLDENVILLE OK	\$16.60
04/05	04/05	P927300330197L8H1	WALMART 000123 SEMINOLE OK	\$11.76
04/14	04/14	P9273003B01QGMX2A	WALMART 000123 SEMINOLE OK	\$54.12
04/17	04/17	P9273003E01DH65B0	WALMART 000123 SEMINOLE OK	\$6.90
04/17	04/17	P9273003E01DH65B8	WALMART 000123 SEMINOLE OK	\$36.44
04/18	04/18	P9273003F01DWENVY	WALMART 000123 SEMINOLE OK	\$177.49
			TOTAL FOR AUTHORIZED BUYER NO 01	\$636.88
03/31	03/31	P9273002W01LMDDP4	PAYMENT - THANK YOU	(\$1,085.74)

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

Cardholder News and Information

Your Walmart Community card account with Retail Finance Credit Services, LLC is now owned by Synchrony Bank. 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 account. Please note that all references to "Retail Finance Credit Services, LLC" in communications regarding your Walmart Community card account that you receive after March 1, 2017, and in any account related terms, including but not limited to the credit card account agreement, shall be deemed to be references to Synchrony Bank.

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.

Get updates on the go
 Log on to chase.com/alerts

Payment Due Date: 05/17/17
New Balance: \$3,698.66
Minimum Payment: \$36.00

22642 BEX 9 11317 C
 GILFORD L TURPIN
 NEW LIMA PUBLIC SCHOOL
 116 GROSS ST
 WEWOKA OK 74884-6601

\$ _____ Amount Enclosed
 Make your check payable to: Chase Card Services

CARDMEMBER SERVICE
 PO BOX 94014
 PALATINE IL 60094-4014

BUSINESS CARD STATEMENT

Manage your account online:
www.chase.com/ink

Customer Service:
 1-800-945-2028

Mobile: Download the
 Chase Mobile® app today

ACCOUNT SUMMARY

Previous Balance \$2,546.14
 Payment, Credits -\$3,116.49
 Purchases +\$4,269.01
 Cash Advances \$0.00
 Balance Transfers \$0.00
 Fees Charged \$0.00
 Interest Charged \$0.00
 New Balance \$3,698.66

Opening/Closing Date 03/24/17 - 04/23/17
 Credit Limit \$16,000
 Available Credit \$12,301
 Cash Access Line \$3,200
 Available for Cash \$3,200
 Past Due Amount \$0.00
 Balance over the Credit Limit \$0.00

PAYMENT INFORMATION

New Balance \$3,698.66
 Payment Due Date 05/17/17
 Minimum Payment Due \$36.00

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.

INK CASH(SM) POINT SUMMARY

Previous points balance 15,843
 + 1 Point per \$1 earned on all purchases 4,211
 + 2Pts/\$1 gas stns, rstnls, cfo sply, hm impr 2,173
 = Total points available for redemption 22,227

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
03/30	OTC BRANDS, INC. 800-2280475 NE	57.42
03/31	HOBBY-LOBBY #0113 ARDMORE OK	39.11
04/07	EVAL SYSTEMS TEST FEE 413-256-0444 MA	135.00
04/22	DOLLAR TREE SHAWNEE OK	67.58
04/21	DOLLAR TREE ADA OK	8.00
04/22	WAL-MART #0103 SHAWNEE OK RHONDA BARKHIMER TRANSACTIONS THIS CYCLE (CARD 7117) \$349.33	42.22
03/25	WAL-MART #0151 MCALESTER OK	469.85
03/27	WAL-MART #0123 SEMINOLE OK	81.64
03/27	WAL-MART #0123 SEMINOLE OK	77.74
04/10	SCHOLASTIC BK FAIRS IRD 888-412-9124 FL	3.44
04/20	SQ *HURTS DONUT - Norman OK REBECCA GREEN TRANSACTIONS THIS CYCLE (CARD 1770) \$1,436.67	804.00
03/30	Payment ThankYou Image Check	-337.00
03/30	Payment ThankYou Image Check	-2,031.65
03/30	Payment ThankYou Image Check	-639.86
03/30	Payment ThankYou Image Check	-24.49
03/30	Payment ThankYou Image Check	-24.49
04/18	WAL-MART #210 HOLDENVILLE OK	38.70

ACCOUNT ACTIVITY (CONTINUED)

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
04/19	MCDONALD'S M4707 OF OK SHAWNEE OK GILFORD L TURPIN TRANSACTIONS THIS CYCLE (CARD 2743) -\$2,980.70 INCLUDING PAYMENTS RECEIVED	38.09
04/10	CHARGE.PREZI.COM 4154948313 CA	-59.00
03/31	ARBY'S 6423 HENRYETTA OK	110.14
03/30	MAZZIO S 078 Q74 HENRYETTA OK	138.25
04/01	MCDONALD'S F7192 HENRYETTA OK	67.57
04/03	WAL-MART #0123 SEMINOLE OK	55.58
04/09	PRZCHARGE.PREZI.COM 415-494-8313 CA	59.00
04/10	MCDONALD'S F31357 PAULS VALLEY OK	41.50
04/14	MCDONALD'S F31357 PAULS VALLEY OK	129.20
04/20	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.98
04/21	USPS PO 3990090448 WEWOKA OK	294.00
04/22	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	929.64
04/20	PAULS PLACE STEAKHOUS SHAWNEE OK MELINDA SPEARS TRANSACTIONS THIS CYCLE (CARD 7038) \$2,347.22	561.36

2017 Totals Year-to-Date	
Total fees charged in 2017	\$0.00
Total interest charged in 2017	\$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	13.99% (v)(d)	-0-	-0-
CASH ADVANCES			
Cash Advances	25.74% (v)(d)	-0-	-0-
BALANCE TRANSFERS			
Balance Transfer	13.99% (v)(d)	-0-	-0-

(v) = Variable Rate
(d) = Daily Balance Method (including new transactions)
(a) = Average Daily Balance Method (including new transactions)

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.