



Account Inquiries



Customer Service:
 (800) 299-9842

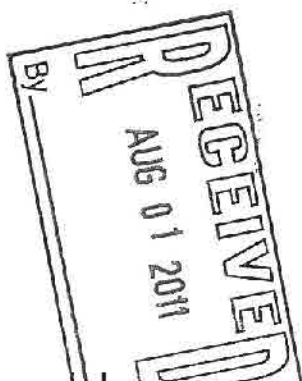
To Report a Card Lost or Stolen:
 (727) 570-4881 LOCAL
 (866) 604-0381 TOLL-FREE



Please Direct Written Inquiries to:
 CUSTOMER SERVICE
 PO BOX 30495
 TAMPA, FL 33630



To view or pay your account on-line:
www.MyCardStatement.com



Account Summary

Previous Balance	\$	171.68
Purchases	+	488.39
Cash	+	0.00
Credits	-	0.00
Payments	-	171.68
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	488.39

Payment Information



Total Minimum Payment Due **\$488.39**
 Payment Due Date **08/19/11**

Mail Payments to: VISA PO BOX 30131 TAMPA FL 33630-3131

Minimum Payment	\$	488.39
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Important News

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/29	07/01	5942	24071051181987187998976	GIVE MORE MEDIA 804-7624500 VA	427.15
07/21	07/22	5942	24892161202000504310110	Amazon.com AMZN COMBILL WA	61.24
07/22	07/22	6010	12034889270000710	PAYMENTS, ADJUSTMENTS AND OTHERS PAYMENT - THANK YOU	171.68

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT Purchases	\$ 501.91	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		





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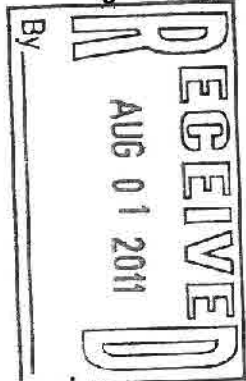
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Account Summary

Previous Balance	\$	0.00
Purchases	+	33.39
Cash	+	0.00
Credits	-	0.00
Payments	-	0.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	33.39

Payment Information



Total Minimum Payment Due \$33.39
Payment Due Date 08/19/11

Minimum Payment	\$	33.39
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/19	07/21	5411	24164071201038017320862	SAFENWAY STORE0037234 LAJUNTA CO	\$ 33.39

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 5.39	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		
Fees/Interest Charge				\$ 0.00		
Total				\$ 0.00	0.00%	\$ 33.39

See reverse side for explanation of Interest Charge Method (ICM) Credit Purchases: G Cash Advance: A Days In Billing Cycle: 31
¹Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (M) = Variable Rate. If you have a variable rate account, the periodic rate and Annual Percentage Rate (APR) may vary.
NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

PAID



Account Inquiries



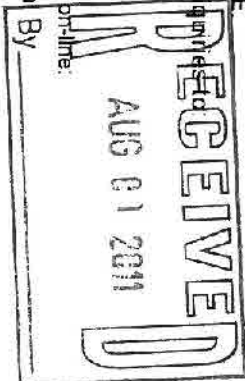
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Account Summary

Previous Balance	\$	79.50
Purchases	+	39.74
Cash	+	0.00
Credits	-	0.00
Payments	-	79.50
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	39.74

Payment Information



Total Minimum Payment Due \$39.74
Payment Due Date 08/19/11

Minimum Payment	\$	39.74
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Mail Payments to: VISA PO BOX 30131 TAMPA FL 33630-3131

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Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/13	07/14	5942	249216119400637647875	Amazon.com AMZN.COM/RI1 WA	39.74
07/22	07/22	6010	1203486927000020	PAYMENTS, ADJUSTMENTS AND OTHERS PAYMENT - THANK YOU	79.50

Account Activity Summary

CURRENT	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
Purchases	\$ 84.63	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		
Fees/Interest Charge				\$ 0.00		
Total			0.00%	\$ 0.00		\$ 39.74

See reverse side for explanation of Interest Charge Method(CM) Credit Purchases: G Cash Advance: A Days in Billing Cycle: 31
¹Your Annual Percentage Rate (APR) is the annual interest rate on your account.

^(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.
 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY



**Walmart®
Community Card**

GROWLEY COUNTY SCHOOL DIST
Account Number:

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$155.25
- Payments	\$155.25
- Purchases/Debits	\$197.68
New Balance	\$197.68
Credit Limit	\$5,000
Available Credit	\$4,802
Statement Closing Date	07/16/2011
Days in Billing Cycle	30

Payment Information	
New Balance	\$197.68
Total Minimum Payment Due	\$197.68
Payment Due Date	08/11/2011

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
06/28	06/28	P9273005N01TYBDAA	EAGLERIGE BLVD PUEBLO CO	\$197.68
07/03	07/03	P9273005T01BDK60M	TOTAL FOR AUTHORIZED BUYER NO 02 PAYMENT - THANK YOU	\$197.68 (\$155.25)

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

2-1

PAID
BY: _____

RECEIVED
JUL 28
By: _____

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.



PARENT ACCOUNT:
Crowley Co. Sch. Dist.

REPORT FOR:
Crowley Co. Sch. Dist.
0203-00-105545-8
JUL-01-2011 TO JUL-31-2011

Purchase Activity Report

CARD NUMBER 0004	CARD EMBOSsing	VEHICLE ASSET IDENTIFIER	VEHICLE DESCRIPTION	PLATE (ST)	VIN
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DATE	TIME	SITE ADDRESS	PROMPT INFO	TRAN CODE	ODOM.	PROD	UNITS	COST/UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
JUL-04	12:26	PREVIOUS ODOMETER 1100 42nd St Evans	CC	D P/n	IP	48,816	UNL	16,804	3.498	59.15	3.09-	56.06	3.72-	
		PERIOD TOTALS				*****	16,804	3.498	59.15	3.09-	3.09-	46.08	3.72-	
		YTD TOTALS				*****	16,804	3.498	59.15	3.09-	3.09-	56.06	3.72-	
		PERIOD AVERAGE: PPG				*****		3.498	*****					
		YTD AVERAGE: PPG				*****		3.498	*****					

***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.

PAID BY KEY

TRANSACTION CODES:
IP = Indoor Payment Terminal

