

Account Number: 4121 6/48 6010 1367  
 Closing Date: 08/25/11  
 Credit Limit: \$1,000.00 Available Credit: \$645.00



**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



**Account Summary**

Previous Balance	\$	39.74
Purchases	+	354.69
Cash	+	0.00
Credits	-	0.00
Payments	-	39.74
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>354.69</b>



To view or pay your account on-line:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)

**Payment Information**



**Total Minimum Payment Due \$354.69**  
**Payment Due Date 09/19/11**

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

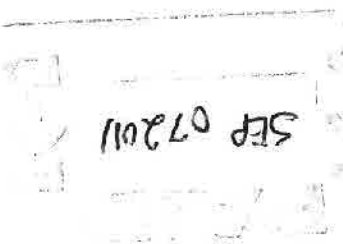
Minimum Payment	\$	354.69
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

**Important News**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

**Account Activity Since Your Last Statement**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/16	08/17	5942	24492151228849214810600	EVAN MOOR 831 849 5901 CA	206.83
08/23	08/23	5942	24692161235000382894081	AMAZON MKTPLACE PMTS	7.98
08/23	08/24	5942	24692161235000435802832	AMZN.COMBILL WA	12.23
08/23	08/24	5942	24692161235000441509049	AMAZON MKTPLACE PMTS	109.96
08/23	08/24	5942	24692161235000447236175	AMZN.COMBILL WA	5.59
08/23	08/24	5942	24692161235000500185772	AMAZON MKTPLACE PMTS	4.00
08/24	08/25	5942	2469216123600069606714	AMAZON MKTPLACE PMTS	4.00
08/24	08/25	5942	24692161236000697970464	AMAZON MKTPLACE PMTS	4.00
08/24	08/25	5942	24692161236000697970464	AMZN.COMBILL WA	4.00





**Account Inquiries**



Customer Service:  
 (800) 299-9842

To Report a Card Lost or Stolen:

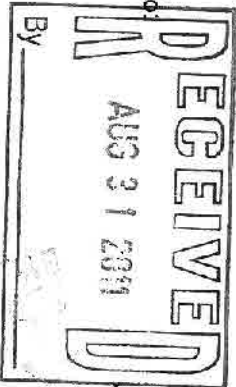
(727) 570-4881 LOCAL  
 (866) 604-0381 TOLL-FREE



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



To view or pay your account on-line:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



**Account Summary**

Previous Balance	\$	33.39
Purchases	+	46.42
Cash	+	0.00
Credits	-	0.00
Payments	-	33.39
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>46.42</b>

**Payment Information**



Total Minimum Payment Due **\$46.42**  
 Payment Due Date **09/19/11**

Minimum Payment	\$	46.42
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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

**Important News**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

**Account Activity Since Your Last Statement**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/15	08/15	5541	24164071227814449587927	JRS 102 7055 10076172 ORDWAY CO	16.34
08/18	08/19	5812	2463651230383346927473	GLENROSE DAIRY KING ORDWAY CO	30.08

08/05 08/05 6010 1 1217486959000000 PAYMENTS, ADJUSTMENTS AND OTHERS  
 PAYMENT - THANK YOU 33.39

**Account Activity Summary**

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate <sup>1</sup>	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 22.83	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		

JIM TRAINOR  
 Account Number: 4121 6748 6010 6523  
 Closing Date: 08/25/11  
 Credit Limit: \$1,000.00 Available Credit: \$960.00



**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](http://www.MyCardStatement.com)



**Account Summary**

Previous Balance	\$	0.00
Purchases	+	39.64
Cash	+	0.00
Credits	-	0.00
Payments	-	0.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>39.64</b>

**Payment Information**



**Total Minimum Payment Due \$39.64**  
**Payment Due Date 09/19/11**

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

Minimum Payment	\$	39.64
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](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

**Account Activity Since Your Last Statement**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/03	08/04	5542	24164071215814941020776	K&G PETROLEUM3110042422 CASTLE ROCK CO	39.64

**Account Activity Summary**

CURRENT	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate <sup>1</sup>	Finance Charges	Effective Annual Percentage Rate	New Balance
Purchases	\$ 28.13	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		
Fees/Interest Charge				\$ 0.00		
<b>Total</b>				\$ 0.00	0.00%	\$ 39.64

See reverse side for explanation of Interest Charge Method(ICM) Credit Purchases: G Cash Advance: A Days in Billing Cycle: 31  
<sup>1</sup>Your 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**



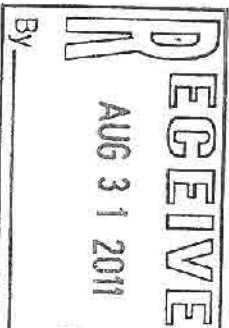
**Account Inquiries**



Customer Service:  
(800) 299-9842

To Report a Card Lost or Stolen:  
(727) 570-4981 LOCAL  
(866) 604-0381 TOLL-FREE

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



**Account Summary**

Previous Balance	\$	488.39
Purchases	+	374.42
Cash	+	0.00
Credits	-	0.00
Payments	-	488.39
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>374.42</b>



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

**Payment Information**



**Total Minimum Payment Due \$374.42**  
**Payment Due Date 09/19/11**

Minimum Payment	\$	374.42
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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

**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
07/25	07/26	5942	24692161206000352012103	Amazon.com	367.44
08/08	08/07	5942	24692161218000919973199	AMZN COM/BILL WA AMAZON MKTPLACE PR/TS AMZN COM/BILL WA	6.98
PAYMENTS, ADJUSTMENTS AND OTHERS					488.39

**Account Activity Summary**

	Average Daily Balance	Periodic Rate	Annual Percentage Rate	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 529.26	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



PARENT ACCOUNT:  
Crowley Co. Sch. Dist.

REPORT FOR:  
Crowley Co. Sch. Dist.  
0203-00-10545-8  
AUG-01-2011 TO AUG-31-2011

# Purchase Activity Report

CARD NUMBER: 0003      CARD EMBOSSED: 0003      VEHICLE ASSET IDENTIFIER:      VEHICLE DESCRIPTION:      PLATE (ST):      VIN:

DATE MM-DD	TIME	SITE ADDRESS	VEHICLE DESCRIPTION	TRAN CODE	ODOM.	PROD	UNITS	COST/ UNIT	FUEL \$	OTHER \$	EXEMPT TAX	NET \$	REPORTED TAX	EXC. CODES
06-26	21:14	PREVIOUS ODOMETER 16055 County Rd Ordway CO	D Ph	OP	177,998 178,912	UNL	15.410	3.569	55.00		2.82-	52.18	3.39-	
		PERIOD TOTALS			916		15.410		55.00		2.82-	52.18	3.39-	
		YTD TOTALS			59.44		142.713		512.64		28.01-	488.53	31.38-	
		YTD AVERAGE: MPG, PPG, CPM			*****			3.582	0.06	*****				
<p>***** TO ENSURE MORE ACCURATE MILEAGE REPORTING, VEHICLE MILEAGE STATISTICS ARE NOT CALCULATED WHEN KEY ODOMETER READINGS ARE NOT WITHIN AN ACCEPTABLE RANGE.</p>														

PAID  
07 2011

TRANSACTION CODES:  
OP = Outdoor Payment Terminal

