



**Walmart
Community Card**

CROWLEY COUNTY SCHOOL DIST
Account Number: 6032 2020 0988 1814

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

Summary of Account Activity	
Previous Balance	\$28.36
+ Purchases/Debits	\$1,022.11
New Balance	\$1,050.47
Credit Limit	\$5,000
Available Credit	\$3,949
Statement Closing Date	09/16/2011
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,050.47
Minimum Payment This Period	\$1,022.11
Amount Past Due	\$28.36
Total Minimum Payment Due	\$1,050.47
Payment Due Date	10/12/2011

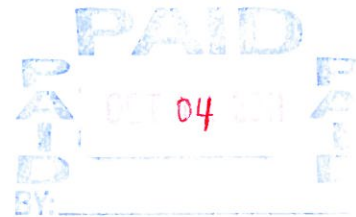
Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
08/26	08/26	P9273007H01850RVA	EAGLERIGE BLVD PUEBLO CO	\$16.47
08/26	08/26	P9273007H01850RVW	EAGLERIGE BLVD PUEBLO CO	\$504.45
09/01	09/01	P9273007P01Q7PBMA	EAGLERIGE BLVD PUEBLO CO	\$285.22
			TOTAL FOR AUTHORIZED BUYER NO 01	\$806.14
08/17	08/17	P92730079011G6L6F	HWY 50 FRONTAGE ROA LAJUNTA CO	\$152.60
08/17	08/17	P92730079011G6L67	HWY 50 FRONTAGE ROA LAJUNTA CO	\$63.37
			TOTAL FOR AUTHORIZED BUYER NO 02	\$215.97

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

Cardholder News and Information

YOUR ACCOUNT HAS 2 PAYMENTS DUE. PLEASE MAIL THE MINIMUM PAYMENT DUE TODAY. PLEASE DISREGARD IF PAYMENT HAS ALREADY BEEN MAILED.

Effective October 1, 2011, GE Money Bank is changing its name to GE Capital Retail 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.



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

Payment Information



Total Minimum Payment Due \$305.28
Payment Due Date 10/19/11

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
08/29	08/30	5942	24692161241000760042632	AMAZON MKTPLACE PMTS	113.88
08/31	09/01	5411	24455011243142000507784	AMZN COMBILL WA WAL-MART #1384 LA JUNTA CO	46.35
09/08	09/09	5065	24755421252122528297189	CABLEORGANIZER 866 222 00	80.05
09/15	09/16	8699	24755421259132596482863	866-2220030 FL FUTURE BUSINESS LEADERS O 703-8603334 VA	65.00

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT Purchases	\$ 201.43	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		

Account Summary

Previous Balance	\$	0.00
Purchases	+	305.28
Cash	+	0.00
Credits	-	0.00
Payments	-	0.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	305.28

Minimum Payment	\$	305.28
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00





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Payment Information



Total Minimum Payment Due **\$5.99**
 Payment Due Date **10/19/11**

Minimum Payment	\$	5.99
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
08/25	08/26	5942	24692161237000930269939	AMAZON MKTPLACE PMTS	5.99
				AMZN COM/BILL WA	
PAYMENTS, ADJUSTMENTS AND OTHERS					
09/08	09/08	6010	1 1251486068000060	PAYMENT - THANK YOU	354.69

Account Activity Summary

CURRENT	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
Purchases	\$ 154.73	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%	\$ 5.99

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.

(N) = 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

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 OCT 10 2011
 10:10 AM



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Account Summary

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

Payment Information



Total Minimum Payment Due ** NONE **
Payment Due Date 10/19/11

Minimum Payment	\$	0.00
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
09/08	09/08	6010	1 12514860800080	PAYMENTS, ADJUSTMENTS AND OTHERS PAYMENTS - THANK YOU	\$ 39.64

Account Activity Summary

CURRENT	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
Purchases	\$ 16.62	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%	\$ 0.00

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.

(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

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Account Inquiries



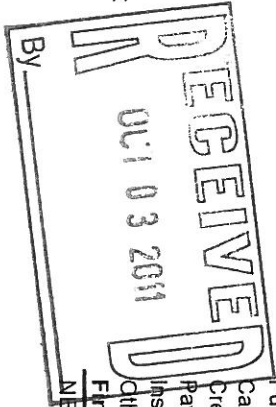
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Account Summary

Previous Balance	\$	46.42
Purchases	+	75.36
Cash	+	0.00
Credits	-	0.00
Payments	-	46.42
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	75.36

Payment Information



Total Minimum Payment Due \$75.36
Payment Due Date 10/19/11

Minimum Payment	\$	75.36
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/31	09/02	5812	24690291244980001068736	THE POUR HOUSE	21.50
09/19	09/20	5541	24164071262814729127589	PUEBLO WEST CO JRS 102 7055 10076172	20.73
09/22	09/25	5812	24164071266385000035375	ORDWAY CO APPLEBEES 936601210301	15.23
09/23	09/25	5812	24755421267152679353930	Colorado Spri CO OLD CHICAGO 1 COLORADO SPRI CO	17.90
PAYMENTS, ADJUSTMENTS AND OTHERS					
09/08	09/08	6010	1 125148608000070	PAYMENT - THANK YOU	46.42

Account Activity Summary

CURRENT	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate	Finance Charges	Effective Annual Percentage Rate	New Balance
Purchases	\$ 41.19	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		

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To view or pay your account on-line:
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Payment Information



Total Minimum Payment Due \$139.06
Payment Due Date 10/19/11

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

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Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/26	08/28	9399	2427076123828699903638	SEC OF STATE TRANS FEE DENVER CO	10.00
09/09	09/11	5942	24692161252000116871854	Amazon.com AMZN COMBILL WA	70.53
09/11	09/12	5942	24692161254000561753316	AMAZON MKTPACE PMTS AMZN COMBILL WA	48.53
09/14	09/15	9399	24270761257286899900275	SEC OF STATE TRANS FEE DENVER CO	10.00

PAYMENTS, ADJUSTMENTS AND OTHERS
 09/08 09/08 6010 1 1251486068000090 PAYMENT - THANK YOU

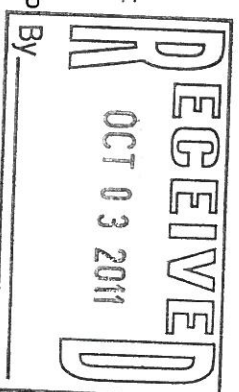
Account Activity Summary

CURRENT	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate	Finance Charges	Effective Annual Percentage Rate	New Balance
Purchases	\$ 225.96	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		

Account Summary

Previous Balance	\$	374.42
Purchases	+	139.06
Cash	+	0.00
Credits	-	0.00
Payments	-	374.42
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	139.06

Minimum Payment	\$	139.06
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00



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