



THE COLORADO BANK & TRUST CO

Account Number: [REDACTED]  
Closing Date: 10/25/11  
Credit Limit: \$1,000.00 Available Credit: \$940.00

**Account Inquiries**



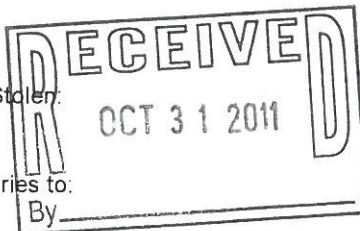
Customer Service:  
(800) 299-9842  
To Report a Card Lost or Stolen:  
(727) 570-4881 LOCAL  
(866) 604-0381 TOLL-FREE



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



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



**Account Summary**

Previous Balance	\$	75.36
Purchases	+	59.55
Cash	+	0.00
Credits	-	0.00
Payments	-	75.36
Insurance	+	0.00
Other Debits	+	0.00
<b>Finance Charges</b>	+	<b>0.00</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>59.55</b>

**Payment Information**



**Total Minimum Payment Due \$59.55**  
**Payment Due Date 11/19/11**

Minimum Payment	\$	59.55
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
09/29	09/30	5812	24635651272383392080283	GLENROSE DAIRY KING ORDWAY CO	\$ 30.87
10/19	10/21	5541	24164071293814215438220	JRS 102 7055 10076172 ORDWAY CO	28.68
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
10/12	10/12	6010	1 1285486186000020	PAYMENT - THANK YOU	75.36

*NWEA-Fintegy*

**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	\$ 71.73	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



CROWLEY CO SCH DIST RE 1J  
PAM ARBUTHNOT

Account Number: [REDACTED]  
Closing Date: 10/25/11  
Credit Limit: \$1,000.00 Available Credit: \$1,000.00

**Account Inquiries**



Customer Service:  
(800) 299-9842

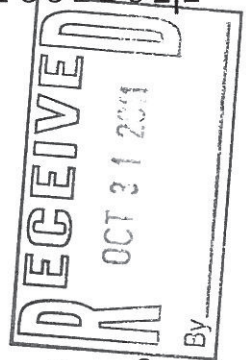
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**Account Summary**

Previous Balance	\$	5.99
Purchases	+	0.00
Cash	+	0.00
Credits	-	0.00
Payments	-	5.99
Insurance	+	0.00
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	\$	<b>0.00</b>

**Payment Information**



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

Minimum Payment	\$	0.00
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
10/12	10/12	6010	1 1285486186600040	PAYMENTS, ADJUSTMENTS AND OTHERS PAYMENT - THANK YOU	\$ 5.99

**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	\$ 3.19	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: 30  
<sup>1</sup>Your 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



THE COLORADO BANK & TRUST CO

Account Number: [REDACTED]  
Closing Date: 10/25/11  
Credit Limit: \$1,000.00 Available Credit: \$318.00

**Account Inquiries**



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**Account Summary**

Previous Balance	\$	305.28
Purchases	+	681.38
Cash	+	0.00
Credits	-	0.00
Payments	-	305.28
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>681.38</b>

**Payment Information**



**Total Minimum Payment Due \$681.38**  
**Payment Due Date 11/19/11**

Minimum Payment	\$	681.38
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
09/28	09/30	5812	24254771272457511900054	JEAN'S FAMILY KITCHEN HUGO CO	\$ 18.40
10/05	10/06	5947	24323041278577147010025	THE GOODIES FACTORY HOLLAND MI	310.00
10/10	10/11	5999	24301371283118000152800	NATL BINGO BAG FACTORY 908-9250023 NJ	352.98
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
10/12	10/12	6010	1 1285486186000030	PAYMENT - THANK YOU	305.28 -

**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	\$ 561.92	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



CROWLEY CO SCH DIST RE 1J  
DISTRICT CARD



Account Number:   
Closing Date: 10/25/11  
Credit Limit: \$1,500.00 Available Credit: \$1,500.00

THE COLORADO BANK & TRUST CO

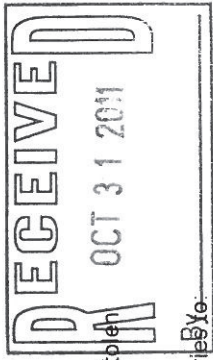
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**Account Summary**

Previous Balance	\$	139.06
Purchases	+	0.00
Cash	+	0.00
Credits	-	0.00
Payments	-	139.06
Insurance	+	0.00
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	\$	<b>0.00</b>



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**Payment Information**



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

Minimum Payment	\$	0.00
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
10/12	10/12	6010	1 1285486186600010	PAYMENTS, ADJUSTMENTS AND OTHERS PAYMENT - THANK YOU	\$ 139.06

**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	\$ 74.17	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: 30  
<sup>1</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.  
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