



THE COLORADO BANK & TRUST CO

Account Number: [REDACTED]
Closing Date: 11/24/11
Credit Limit: \$1,000.00 Available Credit: \$968.00

Account Inquiries



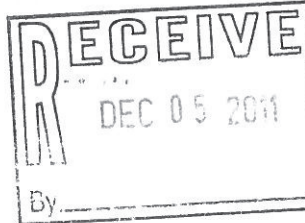
Customer Service:
(800) 299-9842
To Report a Card Lost or Stolen:
(727) 570-4881 LOCAL
(866) 604-0381 TOLL-FREE



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	\$	59.55
Purchases	+	31.13
Cash	+	0.00
Credits	-	0.00
Payments	-	59.55
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	31.13

Payment Information



Total Minimum Payment Due \$31.13
Payment Due Date 12/19/11

Minimum Payment	\$	31.13
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!**
- ◆ **EFFECTIVE JANUARY 1, 2012, YOUR TRAVEL ACCIDENT INSURANCE COVERAGE AMOUNT ON YOUR CREDIT CARD WILL BE \$150,000. YOUR BANK IS PLEASED TO PROVIDE THIS VALUABLE BENEFIT TO YOU AT NO COST.**

Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/26	10/28	5812	24013391300019746582837	GIODONES RESTAURANT PUEBLO CO	\$ 13.91 ✓
10/26	10/28	5812	24013391300019746582803	GIODONES RESTAURANT PUEBLO CO	6.49 ✓
11/10	11/11	5541	24164071314814544169046	JRS 102 7055 10076172 ORDWAY CO	10.73 ✓
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
11/07	11/07	6010	1 1311486244000110	PAYMENT - THANK YOU	59.55 -



THE COLORADO BANK & TRUST CO

Account Number: [REDACTED]
Closing Date: 11/24/11
Credit Limit: \$1,500.00 Available Credit: \$1,500 00

Account Inquiries



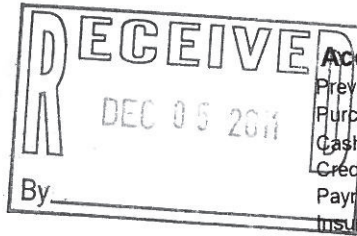
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Account Summary

Previous Balance	\$	0.00
Purchases	+	45.00
Cash	+	0.00
Credits	-	45.00
Payments	-	0.00
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 12/19/11

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
THE FOLLOWING ITEMS WERE TRANSFERRED FROM ACCOUNT ##### 3116.					
10/31	11/02	4816	24492151304849450570725	PAYPAL *RELIABLEHOS 402-935-7733 CA	\$ 45.00
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
10/31	11/08	6010	1 1712486249000010	TRFR FRAUD TRANSACTION	45.00 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 9.00	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: 11/24/11
Credit Limit: \$1,000.00 Available Credit: \$821.00

THE COLORADO BANK & TRUST CO

Account Summary

Previous Balance	\$	0.00
Purchases	+	178.13
Cash	+	0.00
Credits	-	0.00
Payments	-	0.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	178.13

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Payment Information

Total Minimum Payment Due \$178.13
Payment Due Date 12/19/11



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

Minimum Payment	\$	178.13
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Important News

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Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/28	10/30	5942	24692161301000343570429	AMAZON MKTPLACE PMTS	4.79
				AMZN COM/BILL WA	
10/28	10/30	5942	24692161301000350315866	AMAZON MKTPLACE PMTS	14.23
				AMZN COM/BILL WA	
10/28	10/30	5942	24692161301000352441223	AMAZON MKTPLACE PMTS	7.61
				AMZN COM/BILL WA	
10/28	10/30	5942	24692161301000403147704	AMAZON MKTPLACE PMTS	4.99
				AMZN COM/BILL WA	
10/28	10/30	5942	24692161301000409162988	AMAZON MKTPLACE PMTS	4.95
				AMZN COM/BILL WA	
10/29	10/30	5942	24692161302000658830847	AMAZON MKTPLACE PMTS	27.65
				AMZN COM/BILL WA	
10/30	10/31	5942	24692161303000863685647	AMAZON MKTPLACE PMTS	7.74
				AMZN COM/BILL WA	

08/18
E-mail
approved



THE COLORADO BANK & TRUST CO

Account Number: [REDACTED]
Closing Date: 11/24/11
Credit Limit: \$1,000.00 Available Credit: \$914.00

Account Inquiries



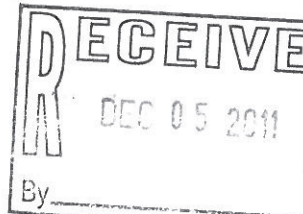
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Account Summary

Previous Balance	\$	681.38
Purchases	+	85.61
Cash	+	0.00
Credits	-	0.00
Payments	-	681.38
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	85.61

Payment Information



Total Minimum Payment Due \$85.61
Payment Due Date 12/19/11

Minimum Payment	\$	85.61
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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Important News

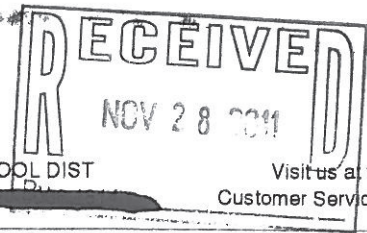
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Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/03	11/04	5969	24692161307000858873758	ALIBRIS*BOOKS 510-594-4586 CA	\$ 85.61
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
11/07	11/07	6010	1 1311486244000120	PAYMENT - THANK YOU	681.38 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 332.48	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



**Walmart
Community Card**

CROWLEY COUNTY SCHOOL DIST
Account Number: [REDACTED]

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

Summary of Account Activity	
Previous Balance	\$2,060.47
- Payments	\$2,816.51
+ Purchases/Debits	\$978.97
New Balance	\$222.93
Credit Limit	\$5,000
Available Credit	\$4,705
Statement Closing Date	11/16/2011
Days in Billing Cycle	31

Payment Information	
New Balance	\$222.93
Total Minimum Payment Due	\$222.93
Payment Due Date	12/12/2011

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
10/14	10/17	P9273009201B70BA7	EAGLERIGE BLVD PUEBLO CO	\$185.51
10/17	10/17	P9273009501D6DAK7	EAGLERIGE BLVD PUEBLO CO	\$192.73
11/04	11/04	P9273009P01TY55JM	EAGLERIGE BLVD PUEBLO CO	\$114.82
11/09	11/09	P9273009X00Z9YPVR	SOUTH 8TH ST CO SPGS (SW) CO	\$91.38
			TOTAL FOR AUTHORIZED BUYER NO 01	\$584.44
10/14	10/17	P9273009201B3JWJB	HWY 50 FRONTAGE ROA LAJUNTA CO	\$51.22
10/15	10/17	P9273009301BTA6E1	HWY 50 FRONTAGE ROA LAJUNTA CO	\$30.12
10/18	10/18	P9273009601DPHZE8	HWY 50 FRONTAGE ROA LAJUNTA CO	\$16.73
10/21	10/21	P9273009901FWL2HX	HWY 50 FRONTAGE ROA LAJUNTA CO	\$296.46
			TOTAL FOR AUTHORIZED BUYER NO 02	\$394.53
11/06	11/06	P9273009R01TPXX9S	PAYMENT - THANK YOU	(\$2,816.51)

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

Cardholder News and Information

Effective October 1, 2011, GE Money Bank ("GEMB") changed its name to GE Capital Retail Bank ("GECRB"). During the next few months you may see either name on documents you receive while we complete the transition.

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.

054274511	GV SANDWICH 100CT	1.000	EA	2.4800	2.48
057207935	PASSAGE PB TULIP	2.000	EA	7.8700	15.74