

Account Number:   
 Closing Date: 12/26/11   
 Credit Limit: \$1,000.00 Available Credit: \$898.00



**Account Inquiries**



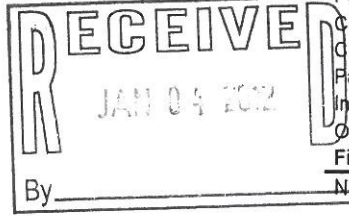
Customer Service:  
 (800) 299-9842  
 To Report a Card Lost or Stolen:  
 (727) 570-4881 LOCAL  
 (866) 604-0381 TOLL-FREE



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	\$	31.13
Purchases	+	101.94
Cash	+	0.00
Credits	-	0.00
Payments	-	31.13
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>101.94</b>

**Payment Information**



**Total Minimum Payment Due \$101.94**  
**Payment Due Date 01/19/12**

Minimum Payment	\$	101.94
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
12/15	12/18	5812	24717051350153500486782	RED ROBIN BURGERWORKS 794 GREENWOOD VIL CO	\$ 12.94
12/19	12/20	5964	24210731354200308500580	ASSOC SUPERV AND CURR 800-933-2723 VA	89.00
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
12/07	12/07	6010	1 1341486326000090	PAYMENT - THANK YOU	31.13 -

**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	\$ 34.78	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		

DISTRICT CARD



THE COLORADO BANK & TRUST CO

Account Number: [REDACTED]  
Closing Date: 12/26/11  
Credit Limit: \$1,500.00 Available Credit: \$1,111.00

Account Inquiries



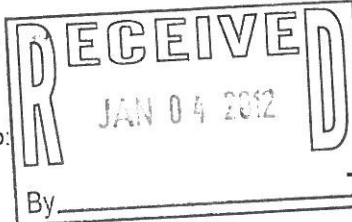
Customer Service:  
(800) 299-9842  
To Report a Card Lost or Stolen:  
(727) 570-4881 LOCAL  
(866) 604-0381 TOLL-FREE



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	\$	0.00
Purchases	+	388.81
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>388.81</b>

Payment Information



**Total Minimum Payment Due \$388.81**  
**Payment Due Date 01/19/12**

Minimum Payment	\$	388.81
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
11/30	12/01	5942	24692161334000767499841	Amazon.com AMZN COM/BILL WA	\$ 39.50 ✓
12/02	12/05	5999	24307921338900011400059	CROWN TROPHY 720-4883988 CO	126.60 ✓
12/15	12/16	5942	24692161349000481892274	Amazon.com AMZN COM/BILL WA	27.71 ✓
12/19	12/21	8641	24707801354715491025419	DESTINATION IMAGINATIO 856-881-1603 NJ	195.00 ✓

ms

PAM ARBUTHNOT



THE COLORADO BANK & TRUST CO

Account Number: [REDACTED]  
 Closing Date: 12/26/11  
 Credit Limit: \$1,000.00 Available Credit: \$610.00

**Account Inquiries**



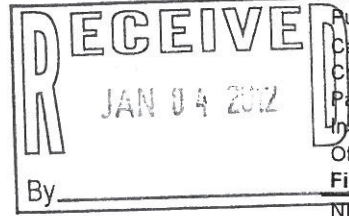
Customer Service:  
 (800) 299-9842  
 To Report a Card Lost or Stolen:  
 (727) 570-4881 LOCAL  
 (866) 604-0381 TOLL-FREE



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	\$	178.13
Purchases	+	390.00
Cash	+	0.00
Credits	-	0.00
Payments	-	178.13
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>390.00</b>

**Payment Information**



**Total Minimum Payment Due \$390.00**  
**Payment Due Date 01/19/12**

Minimum Payment	\$	390.00
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. 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
12/13	12/15	8641	24707801348715491028263	DESTINATION IMAGINATIO 856-881-1603 NJ	390.00 <i>Eisen</i>
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
12/07	12/07	6010	1 1341486326000080	PAYMENT - THANK YOU	178.13 -

**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	\$ 213.05	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		

LISA BAUER



THE COLORADO BANK & TRUST CO

Account Number: [REDACTED]  
Closing Date: 12/26/11  
Credit Limit: \$1,000.00 Available Credit: \$961.00

Account Inquiries



Customer Service:  
(800) 299-9842

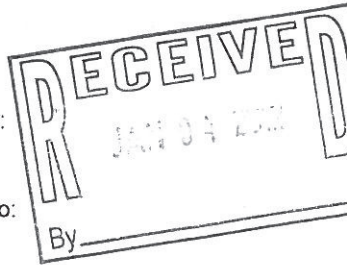
To Report a Card Lost or Stolen:  
(727) 570-4881 LOCAL  
(866) 604-0381 TOLL-FREE



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	\$	85.61
Purchases	+	39.00
Cash	+	0.00
Credits	-	0.00
Payments	-	85.61
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>39.00</b>

F. BIA  
AKA 05073  
act fuel

Payment Information



**Total Minimum Payment Due \$39.00**  
**Payment Due Date 01/19/12**

Minimum Payment	\$	39.00
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
11/28	11/29	8699	2475542133313333398149	FUTURE BUSINESS LEADERS O 703-8603334 VA	\$ 39.00 ✓
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
12/07	12/07	6010	1 1341486326000070	PAYMENT - THANK YOU	85.61 -

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	\$ 66.23	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](http://walmart.com/credit)  
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$222.93
- Payments	\$222.93
+ Purchases/Debits	\$1,545.39
<b>New Balance</b>	<b>\$1,545.39</b>
Credit Limit	\$5,000
Available Credit	\$3,352
Statement Closing Date	12/16/2011
Days in Billing Cycle	30

Payment Information	
New Balance	\$1,545.39
Total Minimum Payment Due	\$1,545.39
Payment Due Date	01/11/2012

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
11/25	11/25	P927300AQ01Q4S3MX	EAGLERIGE BLVD PUEBLO CO	\$221.21
11/30	11/30	P927300AJ01FWVWNB	EAGLERIGE BLVD PUEBLO CO	\$43.13
12/04	12/04	P927300AM01K60RJB	SOUTH 8TH ST CO SPGS (SW) CO	\$25.92
12/10	12/10	P927300AV01R5NA7Q	EAGLERIGE BLVD PUEBLO CO	\$871.48
			TOTAL FOR AUTHORIZED BUYER NO 01	\$1,161.74
11/16	11/17	P927300A40144FQFW	HWY 50 FRONTAGE ROA LAJUNTA CO	\$72.63
11/17	11/17	P927300A4014WBY89	HWY 50 FRONTAGE ROA LAJUNTA CO	\$85.13
11/20	11/20	P927300A701792TGK	HWY 50 FRONTAGE ROA LAJUNTA CO	\$169.39
12/07	12/07	P927300AT01MBZR92	HWY 50 FRONTAGE ROA LAJUNTA CO	\$56.50
			TOTAL FOR AUTHORIZED BUYER NO 02	\$383.65
12/03	12/03	P927300AK01SZDB5S	PAYMENT - THANK YOU	(\$222.93)

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.

2-1

*act checks*  
 025095 290.26  
 25108 871.48  
 QF 35843 56.50  
 35765 327.15