

CROWLEY CO SCH DIST RE 1J
DISTRICT CARD



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 01/25/12
Credit Limit: \$1,500.00 Available Credit: \$1,500.00

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	\$	388.81
Purchases	+	0.00
Cash	+	0.00
Credits	-	0.00
Payments	-	388.81
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 02/19/12

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



Important News

- * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS: \$ 0.00 *
- 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
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
01/09	01/09	6010	1 2009486423000100	PAYMENT - THANK YOU	\$ 388.81 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 168.48	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		

CROWLEY CO SCH DIST RE 1J
SCOTT CUCKOW



THE COLORADO BANK & TRUST CO

Account Number: ##### ##-
Closing Date: 01/25/12
Credit Limit: \$1,000.00 Available Credit: \$935.00

Account Inquiries



Customer Service:
(800) 299-9842

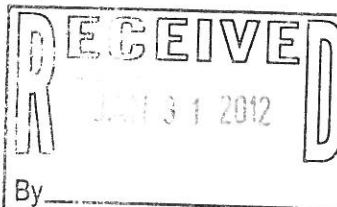
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Account Summary

Previous Balance	\$	101.94
Purchases	+	606.48
Cash	+	0.00
Credits	-	541.80
Payments	-	101.94
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	64.68

Payment Information



Total Minimum Payment Due \$64.68
Payment Due Date 02/19/12

Minimum Payment	\$	64.68
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
THE FOLLOWING ITEMS WERE TRANSFERRED FROM ACCOUNT ##### ##### ##### 9428.					
01/05	01/06	5812	24635652005383349619763	GLENROSE DAIRY KING ORDWAY CO	\$ 26.30
01/06	01/08	5812	24635652006383358639610	GLENROSE DAIRY KING ORDWAY CO	38.38
01/14	01/15	5411	24455012014142001069961	WAL-MART #1704 VACAVILLE CA	541.80
PAYMENTS, ADJUSTMENTS AND OTHERS					
01/09	01/09	6010	1 2009486423000090	PAYMENT - THANK YOU	101.94 -
01/14	01/24	6010	1 2424486477000010	TRFR FRAUD TRANSACTION	541.80 -

not ours -

CROWLEY CO SCH DIST RE 1J
PAM ARBUTHNOT



THE COLORADO BANK & TRUST CO

Account Number: #####
Closing Date: 01/25/12
Credit Limit: \$1,000.00 Available Credit: \$674.00

Account Inquiries



Customer Service:
(800) 299-9842

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Account Summary

Previous Balance	\$	390.00
Purchases	+	325.81
Cash	+	0.00
Credits	-	0.00
Payments	-	390.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	325.81

Payment Information



Total Minimum Payment Due \$325.81
Payment Due Date 02/19/12

Minimum Payment	\$	325.81
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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



Important News

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* WAS... \$ 0.00

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Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/06	01/08	7399	24055232006206604201178	BUREAU OF EDU & RESEARCH 425-453-2121 WA	\$ 225.00
01/13	01/15	5999	24692162013000297354801	BAUVILLE INC 616-698-0889 MI	48.70
01/14	01/15	5942	24692162014000544944312	Amazon.com AMZN COM/BILL WA	52.11
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
01/09	01/09	6010	1 2009486423000110	PAYMENT - THANK YOU	390.00 -



THE COLORADO BANK & TRUST CO

Account Number: #####
Closing Date: 01/25/12
Credit Limit: \$1,000.00 Available Credit: \$799.00

Account Inquiries



Customer Service.
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(866) 604-0381 TOLL-FREE



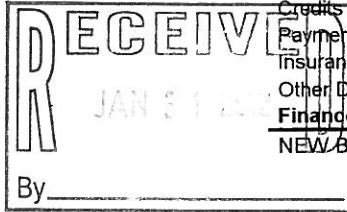
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Account Summary

Previous Balance	\$	39.00
Purchases	+	200.01
Cash	+	0.00
Credits	-	0.00
Payments	-	39.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	200.01



Payment Information



Total Minimum Payment Due \$200.01
Payment Due Date 02/19/12

Minimum Payment	\$	200.01
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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



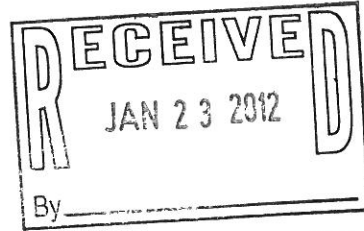
Important News

- *****
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Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/10	01/11	5995	24492152010849011771518	PAYPAL *WOLFMULTIME 402-935-7733 TX	\$ 45.00 ✓
01/11	01/11	5942	24692162011000653418242	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	12.59 ✓
01/11	01/11	5942	24692162011000661924264	Amazon.com AMZN COM/BILL WA	20.49 ✓
01/11	01/12	5942	24692162011000779193109	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	14.07 ✓
01/11	01/12	5942	24692162011000799426406	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	14.22 ✓
01/11	01/12	5942	24692162011000803832672	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	16.99 ✓



**Walmart
Community Card**

CROWLEY COUNTY SCHOOL DIST
Account Number: 6032 2020 0088 1814

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

Summary of Account Activity	
Previous Balance	\$1,545.39
- Payments	\$1,545.39
+ Purchases/Debits	\$1,573.26
New Balance	\$1,573.26
Credit Limit	\$5,000
Available Credit	\$3,356
Statement Closing Date	01/16/2012
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,573.26
Total Minimum Payment Due	\$1,573.26
Payment Due Date	02/11/2012

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/07	01/07	P927300QS01GT9QF6	EAGLERIGE BLVD PUEBLO CO	\$333.73
01/12	01/12	P927300QZ01KTZ76Y	EAGLERIGE BLVD PUEBLO CO	\$40.18
01/12	01/12	P927300QZ01KTZ77G	EAGLERIGE BLVD PUEBLO CO	\$1,096.77
			TOTAL FOR AUTHORIZED BUYER NO 01	\$1,470.68
12/16	12/17	P927300B100ZJ8JR2	N MCCULLOCH BLVD PUEBLO WEST CO	\$102.58
			TOTAL FOR AUTHORIZED BUYER NO 02	\$102.58
01/08	01/08	P927300QS01SPK39Q	PAYMENT - THANK YOU	(\$1,545.39)

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.

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