

**CROWLEY CO SCH DIST RE 1J  
DISTRICT CARD**



THE CROWLEY BANK & TRUST CO

Account Number: #####  
Closing Date: 02/23/12  
Credit Limit: \$1,500.00 Available Credit: \$1,420.00

**Account Inquiries**



Customer Service:  
(800) 299-9842

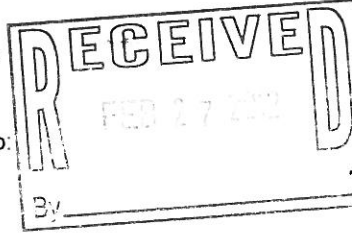
To Report a Card Lost or Stolen:  
(727) 570-4881 LOCAL  
(866) 604-0381 TOLL-FREE



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	\$	0.00
Purchases	+	79.25
Cash	+	0.00
Credits	-	0.00
Payments	-	0.00
Insurance	+	0.00
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	\$	<b>79.25</b>

**Payment Information**



**Total Minimum Payment Due \$79.25**  
**Payment Due Date 03/19/12**

Minimum Payment	\$	79.25
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](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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!**

**Account Activity Since Your Last Statement**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/06	02/07	5046	24639232037900015200039	PRAIRIE VIEW INDUSTRIES F 800-5547267 NE	\$ 79.25

**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	\$ 46.46	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####  
Closing Date: 02/23/12  
Credit Limit: \$1,000.00 Available Credit: \$310.00

**Account Inquiries**

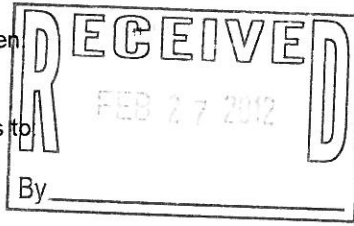


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**Account Summary**

Previous Balance	\$	64.68
Purchases	+	147.32
Cash	+	0.00
Credits	-	0.00
Payments	-	64.68
Insurance	+	0.00
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>689.12</b>

**Payment Information**



**Total Minimum Payment Due \$689.12**  
**Payment Due Date 03/19/12**

Minimum Payment	\$	689.12
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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\*\*\*\*\*

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**Account Activity Since Your Last Statement**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/31	02/02	5541	24164072032258001953725	PILOT 00006213 LIMON CO	\$ 11.37 ✓
01/31	02/02	7523	24789302032032245990207	STAR PARK LLC 720-9348905 CO	9.00
02/01	02/02	5812	24692162032000200719345	IHOP #2101 LIMON CO	28.95
02/01	02/03	5542	24316052033548344039499	SHELL OIL 57441532108 LIMON CO	54.80 ✓
02/08	02/10	5942	24055242040200604400036	PEAK LEARNING SYSTE CONIFER CO	43.20
<b>----- PAYMENTS, ADJUSTMENTS AND OTHERS -----</b>					
02/08	02/08	6010	1 2039486518000060	PAYMENT - THANK YOU	64.68
01/14	02/23	6010	1 2454486553000010	REVERSE FRAUD TRANSFER	541.80

*sent letter in 2-29-12*



THE COLORADO BANK & TRUST CO

Account Number: #####  
Closing Date: 02/23/12  
Credit Limit: \$1,000.00 Available Credit: \$900.00

**Account Inquiries**



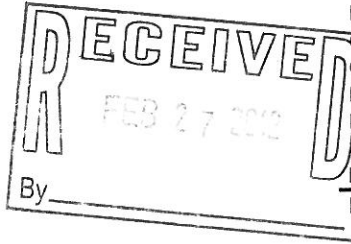
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**Account Summary**

Previous Balance	\$	325.81
Purchases	+	100.00
Cash	+	0.00
Credits	-	0.00
Payments	-	325.81
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>100.00</b>

**Payment Information**



**Total Minimum Payment Due \$100.00**  
**Payment Due Date 03/19/12**

Minimum Payment	\$	100.00
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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\*\*\*\*\*

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**Account Activity Since Your Last Statement**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/31	02/01	8999	24492152031849020913064	PAYPAL *COLORADOEXT 402-935-7733 CA	\$ 100.00
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
02/08	02/08	6010	1 2039486518000080	PAYMENT - THANK YOU	325.81 -

**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	\$ 225.36	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



THE COLORADO BANK & TRUST CO

Account Number: #####  
Closing Date: 02/23/12  
Credit Limit: \$1,000.00 Available Credit: \$891.00

**Account Inquiries**



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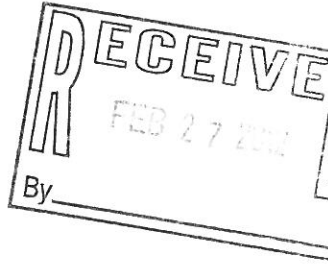
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**Account Summary**

Previous Balance	\$	200.01
Purchases	+	108.42
Cash	+	0.00
Credits	-	0.00
Payments	-	200.01
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>108.42</b>

**Payment Information**



**Total Minimum Payment Due \$108.42**  
**Payment Due Date 03/19/12**

Minimum Payment	\$	108.42
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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

**Important News**

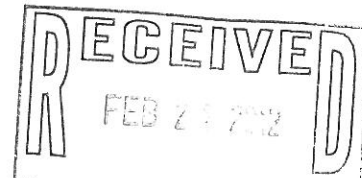
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**Account Activity Since Your Last Statement**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/26	01/29	5399	24616772027001325242953	TYWALTEN 630-324-0382 IL	
02/02	02/03	5969	24445002034600135570998	RELIABLE 800-359-5000 IL	\$ 44.95
<b>PAYMENTS, ADJUSTMENTS AND OTHERS</b>					
02/08	02/08	6010	1 2039486518000070	PAYMENT - THANK YOU	200.01 -

**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	\$ 175.92	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



**Walmart  
Community Card**

CROWLEY COUNTY SCHOOL DIST By \_\_\_\_\_  
Account Number: \_\_\_\_\_

Visit us at [walmart.com/credit](http://walmart.com/credit)  
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$1,573.26
- Payments	\$1,573.26
+ Purchases/Debits	\$1,563.62
<b>New Balance</b>	<b>\$1,563.62</b>
Credit Limit	\$5,000
Available Credit	\$3,436
Statement Closing Date	02/16/2012
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,563.62
Total Minimum Payment Due	\$1,563.62
Payment Due Date	03/13/2012

1-2

Transaction Summary					
Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
02/02	02/02	P927300DL013BAJDP	EAGLERIGE BLVD PUEBLO CO		\$340.12
02/02	02/02	P927300DL013BAJDZ	EAGLERIGE BLVD PUEBLO CO		\$370.72
02/02	02/02	P927300DL013BAJD7	EAGLERIGE BLVD PUEBLO CO		\$260.60
02/02	02/02	P927300DL013BAJQZ	EAGLERIGE BLVD PUEBLO CO		\$51.20
02/06	02/06	P927300DR015ZX2YA	EAGLERIGE BLVD PUEBLO CO		\$133.46
			TOTAL FOR AUTHORIZED BUYER NO	01	\$1,156.10
01/14	01/17	P927300D101M3QF0V	DILLION DRIVE PUEBLO (N) CO		\$70.40
01/26	01/26	P927300DD00YRNZH7	EAGLERIGE BLVD PUEBLO CO		\$207.44
02/11	02/11	P927300DX019847QV	HWY 50 FRONTAGE ROA LAJUNTA CO		\$129.68
			TOTAL FOR AUTHORIZED BUYER NO	02	\$407.52
02/09	02/09	P927300DT01SZA9BW	PAYMENT - THANK YOU		(\$1,573.26)

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.