

CROWLEY CO SCH DIST RE 1J
DISTRICT CARD



THE COLORADO BANK & TRUST CO

Account Number: #####
Closing Date: 03/25/12
Credit Limit: \$1,500.00 Available Credit: \$1,500.00

Account Inquiries



Customer Service:
(800) 299-9842

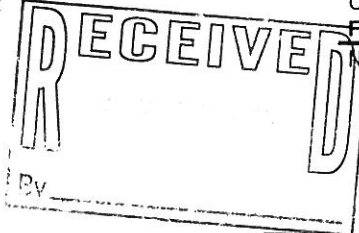
To Report a Card Lost or Stolen:
(727) 570-4881 LOCAL
(866) 604-0381 TOLL-FREE



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	\$	79.25
Purchases	+	0.00
Cash	+	0.00
Credits	-	0.00
Payments	-	79.25
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 04/19/12

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					
03/05	03/05	6010	1 2065486588000030	PAYMENT - THANK YOU	\$ 79.25 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 25.56	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: 03/25/12

Credit Limit: \$1,000.00 Available Credit: \$956.00

Account Inquiries



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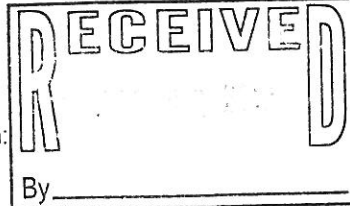
PO BOX 30495

TAMPA, FL 33630



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Account Summary

Previous Balance	\$	689.12
Purchases	+	43.72
Cash	+	0.00
Credits	-	541.80
Payments	-	147.32
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	43.72

Payment Information



Total Minimum Payment Due \$43.72

Payment Due Date 04/19/12

Minimum Payment	\$	43.72
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
02/23	02/26	5812	24164072055426551113857	CHILI'S GRI04000010405 PUEBLO CO	\$ 14.96 ✓
02/23	02/26	5812	24224432056101053961672	FRANCISCO'S RESTAU DURANGO CO	28.76 ✓
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
03/05	03/05	6010	1 2065486588000050	PAYMENT - THANK YOU	147.32 -
01/14	03/12	6010	1 2472486601000010	CORRECT FRAUD TRFR - B	541.80 -

CROWLEY CO SCH DIST RE 1J
PAM ARBUTHNOT



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 03/25/12
Credit Limit: \$1,000.00 Available Credit: \$1,000.00

Account Inquiries



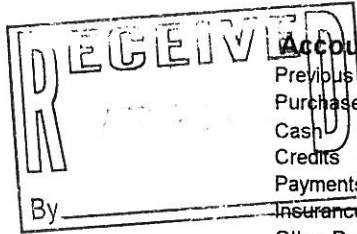
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TAMPA, FL 33630



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Account Summary

Previous Balance	\$	100.00
Purchases	+	0.00
Cash	+	0.00
Credits	-	0.00
Payments	-	100.00
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 04/19/12

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

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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
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
03/05	03/05	6010	1 2065486588000020	PAYMENT - THANK YOU	\$ 100.00 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 32.26	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		

CROWLEY CO SCH DIST RE 1J
LISA BAUER



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 03/25/12
Credit Limit: \$1,000.00 Available Credit: \$1,000.00

Account Inquiries



Customer Service:
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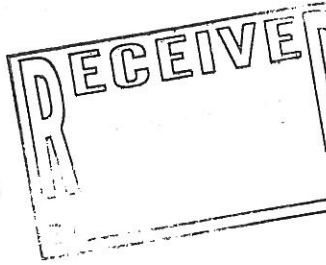
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Account Summary

Previous Balance	\$	108.42
Purchases	+	0.00
Cash	+	0.00
Credits	-	0.00
Payments	-	108.42
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 04/19/12

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

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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
PAYMENTS, ADJUSTMENTS AND OTHERS					
03/05	03/05	6010	1 2065486588000040	PAYMENT - THANK YOU	\$ 108.42 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 34.97	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		