

CROWLEY CO SCH DIST RE 1J
DISTRICT CARD



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 05/25/12
Credit Limit: \$1,500.00 Available Credit: \$424.00

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	+	1,075.74
Cash	+	0.00
Credits	-	0.00
Payments	-	0.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	1,075.74

Payment Information



Total Minimum Payment Due \$1075.74
Payment Due Date 06/19/12

Minimum Payment	\$	1075.74
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!

Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
04/25	04/27	5969	24387752117004035224634	SEARS ROEBUC INTERNET 800-676-5543 TX	\$ 58.49
05/02	05/02	7996	24210732123004099666347	ELITCH GARDEN THEME PARK 303-595-4386 CO	529.75
05/21	05/23	5812	24323002143124113010054	GERTY'S DINER LLC ORDWAY CO	487.50

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 512.02	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 05/25/12
Credit Limit: \$1,000.00 Available Credit: \$172.00

Account Inquiries



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Account Summary

Previous Balance	\$	97.45
Purchases	+	827.99
Cash	+	0.00
Credits	-	0.00
Payments	-	97.45
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	827.99

Payment Information



Total Minimum Payment Due \$827.99
Payment Due Date 06/19/12

Minimum Payment	\$	827.99
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
05/02	05/02	7996	24210732123004099666016	ELITCH GARDEN THEME PARK 303-595-4386 CO	319.85
05/02	05/03	5411	24455012123142000478237	WAL-MART #1384 LA JUNTA CO	111.26
05/10	05/10	7996	24210732131004600262438	ELITCH GARDEN THEME PARK 303-595-4386 CO	319.85
05/11	05/14	5814	24412902134980002464031	CHINA KITCHEN ROCKY FORD CO	64.00
05/12	05/14	5814	24013392134010572729147	SUBWAY 37708 LA JUNTA CO	13.03
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
05/04	05/04	6010	1 2125486733000050	PAYMENT - THANK YOU	97.45

THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 05/25/12
Credit Limit: \$1,000.00 Available Credit: \$450.00



Account Inquiries



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Account Summary

Previous Balance	\$	677.99
Purchases	+	549.75
Cash	+	0.00
Credits	-	0.00
Payments	-	677.99
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	549.75

Payment Information



Total Minimum Payment Due \$549.75
Payment Due Date 06/19/12

Minimum Payment	\$	549.75
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
04/26	04/27	9399	24692162117000214980238	ACT*City of Pueblo 877-228-4881 CA <i>Elem</i>	\$ 150.00
05/15	05/17	5943	24050802137900010101116	LEARNING A-Z 214-9329500 TX <i>RAZK-Is</i>	399.75
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
05/04	05/04	6010	1 2125486733000060	PAYMENT - THANK YOU	677.99 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 453.21	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####

Closing Date: 05/25/12

Credit Limit: \$1,000.00 Available Credit: \$614.00

Account Inquiries



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To view or pay your account on-line:
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Account Summary

Previous Balance	\$	0.00
Purchases	+	385.55
Cash	+	0.00
Credits	-	0.00
Payments	-	0.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	385.55

Payment Information



Total Minimum Payment Due \$385.55
Payment Due Date 06/19/12

Minimum Payment	\$	385.55
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
04/24	04/26	5542	24015172116009477528907	TRAVEL SHOPPE 7 BENNETT CO	68.50 ✓
04/24	04/26	5541	24015172116009477528899	TRAVEL SHOPPE 7 BENNETT CO	117.05 ✓
05/02	05/03	7922	24692162123000787672230	TM *COLORADO ROCKIES 866-512-6326 CA	200.00

Handwritten notes: Fuel \$, FBIA, HS-ART.P

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 327.95	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	\$771.24
- Payments	\$771.24
+ Purchases/Debits	\$1,078.34
New Balance	\$1,078.34
Credit Limit	\$5,000
Available Credit	\$3,687
Statement Closing Date	05/16/2012
Days in Billing Cycle	30

Payment Information	
New Balance	\$1,078.34
Total Minimum Payment Due	\$1,078.34
Payment Due Date	06/11/2012

Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
Date	Date			
04/21	04/21	P927300G301S4W9Y1	EAGLERIGE BLVD PUEBLO CO	\$247.77
04/23	04/23	P927300G501VDA4VJ	WLMRT - LA JUNTA LA JUNTA CO	\$87.15 ✓
04/25	04/25	P927300G800YWP4B7	EAGLERIGE BLVD PUEBLO CO	\$478.95 ✓
04/25	04/25	P927300G800YWP4AZ	WLMRT - LA JUNTA LA JUNTA CO	\$217.67 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$1,031.54
05/01	05/01	P927300GD012X0TLK	WLMRT - LA JUNTA LA JUNTA CO	\$46.80
			TOTAL FOR AUTHORIZED BUYER NO 02	\$46.80 DIS
05/06	05/06	P927300GH01SP3SXG	PAYMENT - THANK YOU	(\$771.24)

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

2-1



ACCOUNT SUMMARY

Previous Balance	\$ 0.00	Closing Date	05/21/12	CROWLEY COUNTY SCHOOL
Payments	-\$ 0.00	Next Closing Date	06/20/12	RHONDA BOHLANDER
Credits	-\$ 0.00	Payment Due Date	06/16/12	1001 MAIN ST
Purchases	+\$ 835.53			ORDWAY, CO 81063-1048
Debits	+\$ 0.00	Current Due	\$ 70.00	Credit Limit
FINANCE CHARGES	+\$ 0.00	Past Due	+\$ 0.00	\$ 1,500
Late Fees	+\$ 0.00	Minimum Amount Due	=\$ 70.00	Credit Available
New Balance	=\$ 835.53			\$ 664

CURRENT ACTIVITY

View, Manage and Pay online @ myhomedepotaccount.com

Transaction Date	Invoice Number	Location/Description	Amount
MAY 4	5010460	THE HOME DEPOT PUEBLO CO SEASONAL/GARDEN PAINT DISCOUNT	835.53
		BUILDING MATERIALS	

We are pleased to increase your credit line as shown.
 Your time is valuable. Products can now be delivered earlier in the AM
 with a reduced wait time (Monday - Friday only). We're ready to
 help you get the job done.



FINANCE CHARGE SUMMARY

REGULAR REVOLVE CREDIT PLAN	Current Billing Period				Previous Billing Period			
	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE	Balance Subject to Finance Charge	Daily Periodic Rate	Days in Billing Period	ANNUAL PERCENTAGE RATE
	0.00	.05753	31	21.00	0.00	.00000	0	0.00

2030680001

This Account Issued by Citibank, N.A.
 BILLING INQUIRIES 1-800-685-6691
 FAX NUMBER 1-800-266-7308
myhomedepotaccount.com