

CROWLEY CO SCH DIST RE 1J
DISTRICT CARD



THE COLORADO BANK & TRUST CO.

Account Number: #### #
Closing Date: 06/25/12
Credit Limit: \$1,500.00 Available Credit: \$1,260.00

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	\$	1,075.74
Purchases	+	240.00
Cash	+	0.00
Credits	-	0.00
Payments	-	1,075.74
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	240.00

Payment Information



Total Minimum Payment Due \$240.00
Payment Due Date 07/19/12

Minimum Payment	\$	240.00
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!

Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/12	06/14	7011	24270742165307990590366	BEAVER RUN RESERVATION BRECKENRIDGE CO	\$ 240.00
PAYMENTS, ADJUSTMENTS AND OTHERS					
06/07	06/07	6010	1 2159486824000150	PAYMENT - THANK YOU	1,075.74 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 509.32	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		
Fees/Interest Charge				\$ 0.00		
Total				\$ 0.00	0.00%	\$ 240.00

See reverse side for explanation of Interest Charge Method(ICM) Credit Purchases: G Cash Advance: A Days In Billing Cycle: 31

¹ Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY

CROWLEY CO SCH DIST RE 1J
SCOTT CUCKOW



THE COLORADO BANK & TRUST CO

Account Number: #### ##
Closing Date: 06/25/12
Credit Limit: \$1,000.00 Available Credit: \$828.00

Account Inquiries



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Account Summary

Previous Balance	\$	827.99
Purchases	+	171.96
Cash	+	0.00
Credits	-	0.00
Payments	-	827.99
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	171.96

Payment Information



Total Minimum Payment Due \$171.96
Payment Due Date 07/19/12

Minimum Payment	\$	171.96
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
05/26	05/27	3709	24692162148000551802105	SALIDA SUPER 8 SALIDA CO	\$ 145.36
06/21	06/24	5812	24088022174174324288804	MISSION DELI 999-9999999 CO	26.60
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
06/07	06/07	6010	1 2159486824000120	PAYMENT - THANK YOU	827.99 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 462.90	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 06/25/12
Credit Limit: \$1,000.00 Available Credit: \$1,000.00

Account Inquiries



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Account Summary

Previous Balance	\$	549.75
Purchases	+	0.00
Cash	+	0.00
Credits	-	0.00
Payments	-	549.75
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 07/19/12

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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Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
PAYMENTS, ADJUSTMENTS AND OTHERS					
06/07	06/07	6010	1 2159486824000140	PAYMENT - THANK YOU	\$ 549.75 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 212.81	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		
Fees/Interest Charge				\$ 0.00		
Total				\$ 0.00	0.00%	\$ 0.00

See reverse side for explanation of Interest Charge Method(ICM) Credit Purchases: G Cash Advance: A Days In Billing Cycle: 31

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND BILLING RIGHTS SUMMARY



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
 Closing Date: 06/25/12
 Credit Limit: \$1,000.00 Available Credit: \$631.00

Account Inquiries



Customer Service:
 (800) 299-9842

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 (727) 570-4881 LOCAL
 (866) 604-0381 TOLL-FREE



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 PO BOX 30495
 TAMPA, FL 33630



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Account Summary

Previous Balance	\$	385.55
Purchases	+	368.81
Cash	+	0.00
Credits	-	0.00
Payments	-	385.55
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	368.81

Payment Information



Total Minimum Payment Due \$368.81
Payment Due Date 07/19/12

Minimum Payment	\$	368.81
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
05/25	05/27	5521	24207852147165202584736	ANDERSON MOTOR COMPANY SALIDA CO <i>Car Rental</i>	\$ 368.81
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
06/07	06/07	6010	1 2159486824000130	PAYMENT - THANK YOU	385.55 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 506.16	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		
Fees/Interest Charge				\$ 0.00		
Total				\$ 0.00	0.00%	\$ 368.81

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Save money. Live better.

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	\$1,078.34
- Payments	\$1,078.34
+ Purchases/Debits	\$969.95
New Balance	\$969.95

Credit Limit	\$5,000
Available Credit	\$4,030
Statement Closing Date	06/16/2012
Days in Billing Cycle	31

Payment Information

New Balance	\$969.95
Total Minimum Payment Due	\$969.95
Payment Due Date	07/12/2012

Transaction Summary

Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
05/16	05/17	P927300GX01DK8MXD	WLMRT - LA JUNTA LA JUNTA CO	\$40.90
05/17	05/17	P927300GX01EB0DBX	WLMRT - LA JUNTA LA JUNTA CO	\$94.88
05/18	05/18	P927300GY01F4KE5F	WLMRT - LA JUNTA LA JUNTA CO	\$197.03
			TOTAL FOR AUTHORIZED BUYER NO 01	\$332.81
05/15	05/17	P927300GV01QS2LHT	WLMRT - LA JUNTA LA JUNTA CO	\$193.61
05/16	05/17	P927300GX01DFX2XP	WLMRT - LA JUNTA LA JUNTA CO	\$7.94
05/16	05/17	P927300GX01DFX2Y9	WLMRT - LA JUNTA LA JUNTA CO	\$143.05
05/17	05/17	P927300GX01E7K3PT	WLMRT - LA JUNTA LA JUNTA CO	\$101.03
06/06	06/06	P927300HJ00YZY9HV	WLMRT - LA JUNTA LA JUNTA CO	\$191.51
			TOTAL FOR AUTHORIZED BUYER NO 02	\$637.14
06/09	06/09	P927300HL01SNXPJ7	PAYMENT - THANK YOU	(\$1,078.34)

Late Charge Summary

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

0-1