

CROWLEY CO SCH DIST RE 1J
DISTRICT CARD

THE COLORADO BANK & TRUST CO

Account Number: ##### #### #
Closing Date: 07/25/12
Credit Limit: \$1,500.00 Available Credit: \$1,115.00

Account Inquiries



Customer Service:
(800) 299-9842

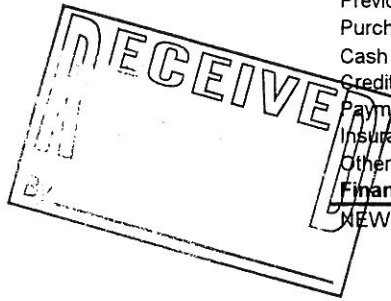
To Report a Card Lost or Stolen:
(727) 570-4881 LOCAL
(866) 604-0381 TOLL-FREE



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 | \$ | 240.00 |
| Purchases | + | 385.00 |
| Cash | + | 0.00 |
| Credits | - | 0.00 |
| Payments | - | 240.00 |
| Insurance | + | 0.00 |
| Other Debits | + | 0.00 |
| Finance Charges | + | 0.00 |
| NEW BALANCE | \$ | 385.00 |

Payment Information



Total Minimum Payment Due \$385.00
Payment Due Date 08/19/12

| | | |
|-------------------|----|--------|
| Minimum Payment | \$ | 385.00 |
| 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 |
|----------------------------------------------|-----------|----------|-------------------------|---------------------------------------------|-----------|
| 07/05 | 07/08 | 8220 | 24559302188400009170052 | COLORADO ASSOCIAT00 OF 00 303-7628762 CO | \$ 385.00 |
| ----- PAYMENTS, ADJUSTMENTS AND OTHERS ----- | | | | | |
| 07/13 | 07/13 | 6010 | 1 2195486916000070 | PAYMENT - THANK YOU | 240.00 - |

Account Activity Summary

| | Average Daily Balance | Periodic Rate | Corresponding Annual Percentage Rate ¹ | Finance Charges | Effective Annual Percentage Rate | New Balance |
|----------------------|-----------------------|---------------|---------------------------------------------------|-----------------|----------------------------------|-------------|
| CURRENT | | | | | | |
| Purchases | \$ 367.00 | 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% | \$ 385.00 |

See reverse side for explanation of Interest Charge Method(ICM) Credit Purchases: G Cash Advance: A Days In Billing Cycle: 30

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: 07/25/12
Credit Limit: \$1,000.00 Available Credit: \$950.00

Account Inquiries



Customer Service
(800) 299-9842

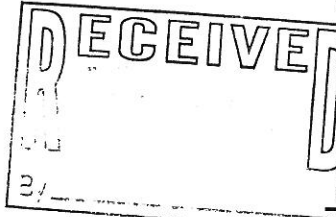
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Account Summary

| | | |
|--------------------|-----------|--------------|
| Previous Balance | \$ | 171.96 |
| Purchases | + | 591.70 |
| Cash | + | 0.00 |
| Credits | - | 0.00 |
| Payments | - | 713.76 |
| Insurance | + | 0.00 |
| Other Debits | + | 0.00 |
| Finance Charges | + | 0.00 |
| NEW BALANCE | \$ | 49.90 |

Payment Information



Total Minimum Payment Due \$49.90
Payment Due Date 08/19/12

| | | |
|-------------------|----|-------|
| Minimum Payment | \$ | 49.90 |
| 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 |
|-----------------------------------------|-----------|----------|-------------------------|--------------------------------|----------|
| 06/27 | 06/29 | 5814 | 24427332180710010021044 | MCDONALD'S F7165 LIMON CO | \$ 7.79 |
| 06/28 | 07/01 | 5812 | 24088022181181353491408 | MISSION DELI 999-9999999 CO | 42.11 |
| PAYMENTS, ADJUSTMENTS AND OTHERS | | | | | |
| 06/29 | 07/01 | 6010 | 1 2181486878000010 | PAYMENT - THANK YOU | 541.80 - |
| 07/02 | 07/02 | 6010 | 1 2184486881000010 | TRANSFER RETAIL BALANCE | 541.80 |
| 07/13 | 07/13 | 6010 | 1 2195486916000080 | PAYMENT - THANK YOU | 171.96 - |

Account Activity Summary

| | Average Daily Balance | Periodic Rate | Corresponding Annual Percentage Rate ¹ | Finance Charges | Effective Annual Percentage Rate | New Balance |
|------------------|-----------------------|---------------|---------------------------------------------------|-----------------|----------------------------------|-------------|
| CURRENT | | | | | | |
| Purchases | \$ 117.36 | 1.3200% | 15.84% | \$ 0.00 | | |
| Cash | \$ 0.00 | 1.3200% | 15.84% | \$ 0.00 | | |

CROWLEY CO SCH DIST RE 1J
PAM ARBUTHNOT

Page 1 of 1
VISA

THE COLORADO BANK & TRUST CO

Account Number: #####
Closing Date: 07/25/12
Credit Limit: \$1,000.00 Available Credit: \$938.00

Account Inquiries



Customer Service:
(800) 299-9842

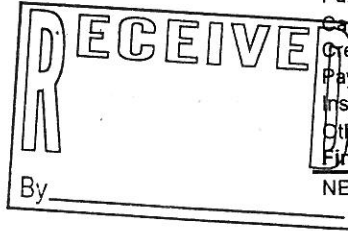
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Account Summary

| | | |
|--------------------|-----------|--------------|
| Previous Balance | \$ | 0.00 |
| Purchases | + | 61.02 |
| Cash | + | 0.00 |
| Credits | - | 0.00 |
| Payments | - | 0.00 |
| Insurance | + | 0.00 |
| Other Debits | + | 0.00 |
| Finance Charges | + | 0.00 |
| NEW BALANCE | \$ | 61.02 |

Payment Information



Total Minimum Payment Due \$61.02
Payment Due Date 08/19/12

| | | |
|-------------------|----|-------|
| Minimum Payment | \$ | 61.02 |
| 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 |
|------------|-----------|----------|-------------------------|--------------------------------|----------|
| 07/03 | 07/04 | 5942 | 24692162185000183367737 | Amazon.com AMZN COM/BILL WA | \$ 61.02 |

Account Activity Summary

| | Average Daily Balance | Periodic Rate | Corresponding Annual Percentage Rate ¹ | Finance Charges | Effective Annual Percentage Rate | New Balance |
|----------------------|-----------------------|---------------|---------------------------------------------------|-----------------|----------------------------------|-------------|
| CURRENT | | | | | | |
| Purchases | \$ 44.75 | 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% | \$ 61.02 |

See reverse side for explanation of Interest Charge Method(ICM) Credit Purchases: G Cash Advance: A Days In Billing Cycle: 30
¹Your 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



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 07/25/12
Credit Limit: \$1,000.00 Available Credit: \$1,000.00

Account Inquiries



Customer Service:
(800) 299-9842

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(866) 604-0381 TOLL-FREE



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CUSTOMER SERVICE
PO BOX 30495
TAMPA, FL 33630



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Account Summary

| | | |
|------------------------|-----------|-------------|
| Previous Balance | \$ | 368.81 |
| Purchases | + | 0.00 |
| Cash | + | 0.00 |
| Credits | - | 0.00 |
| Payments | - | 368.81 |
| 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 08/19/12

| | | |
|-------------------|----|------|
| 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



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Account Activity Since Your Last Statement

| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount |
|----------------------------------------------|-----------|----------|--------------------|---------------------|-------------|
| ----- PAYMENTS, ADJUSTMENTS AND OTHERS ----- | | | | | |
| 07/13 | 07/13 | 6010 | 1 2195486916000090 | PAYMENT - THANK YOU | \$ 368.81 - |

Account Activity Summary

| | Average Daily Balance | Periodic Rate | Corresponding Annual Percentage Rate ¹ | Finance Charges | Effective Annual Percentage Rate | New Balance |
|-----------------------------|-----------------------|---------------|---------------------------------------------------|-----------------|----------------------------------|-------------|
| CURRENT | | | | | | |
| Purchases | \$ 208.99 | 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: 30

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

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**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 | \$969.95 |
| - Payments | \$969.95 |
| + Purchases/Debits | \$232.11 |
| New Balance | \$232.11 |
| Credit Limit | \$5,000 |
| Available Credit | \$4,767 |
| Statement Closing Date | 07/16/2012 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---------------------------|------------|
| New Balance | \$232.11 |
| Total Minimum Payment Due | \$232.11 |
| Payment Due Date | 08/11/2012 |

| Transaction Summary | | | | |
|---------------------|-----------|-------------------|--------------------------------------|------------|
| Tran Date | Post Date | Reference Number | Description of Transaction or Credit | Amount |
| 06/25 | 06/25 | P927300J701QXS4K2 | EAGLERIGE BLVD PUEBLO CO | \$171.99 |
| | | | TOTAL FOR AUTHORIZED BUYER NO 01 | \$171.99 |
| 07/10 | 07/10 | P927300JK01PNVEMV | WLMRT - LA JUNTA LA JUNTA CO | \$60.12 |
| | | | TOTAL FOR AUTHORIZED BUYER NO 02 | \$60.12 |
| 07/01 | 07/01 | P927300JA01QXF545 | PAYMENT - THANK YOU | (\$969.95) |

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

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