

CROWLEY CO SCH DIST RE 1J
PAM ARBUTHNOT



THE COLORADO BANK & TRUST CO

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

Closing Date: 08/26/12

Credit Limit: \$1,000.00 Available Credit: \$492.00

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

PAID
PAID
PAID
SEP 20 2012
BY: _____

Account Summary

Previous Balance	\$	61.02
Purchases	+	522.09
Cash	+	0.00
Credits	-	14.54
Payments	-	61.02
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	507.55

Payment Information



Total Minimum Payment Due \$507.55
Payment Due Date 09/19/12

Minimum Payment	\$	507.55
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 SERVICE. 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
08/03	08/05	5541	24015172216000184739167	JRS 102 7055 ORDWAY CO	\$ 69.12
08/08	08/09	5651	24492152221849623909691	HALLOWEENCOSTUMES 507-386-0207 MN	163.98
08/09	08/10	5942	24692162222000919678006	Amazon.com AMZN.COM/BILL WA	75.98
08/13	08/15	7399	24492152227890004281286	EBAYS HALF.COM 800-545-9857 CA	213.01
08/15	08/16	7399	74492152228890029378881	CREDIT VOUCHER EBAYS HALF.COM SAN JOSE CA	6.80 -
08/17	08/19	7399	74492152230890049621084	CREDIT VOUCHER EBAYS HALF.COM SAN JOSE CA	7.74 -
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
08/10	08/10	6010	1 2223486976000060	PAYMENT - THANK YOU	61.02 -

CROWLEY CO SCH DIST RE 1J
LISA BAUER



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 08/26/12
Credit Limit: \$1,000.00 Available Credit: \$919.00

Account Inquiries



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TAMPA, FL 33630



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Account Summary

Previous Balance	\$	0.00
Purchases	+	80.26
Cash	+	0.00
Credits	-	0.00
Payments	-	0.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	80.26

PAID
PAID
PAID
SEP 20 2012
BY: _____

Payment Information



Total Minimum Payment Due \$80.26
Payment Due Date 09/19/12

Minimum Payment	\$	80.26
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
08/01	08/02	5942	24692162214000355707020	AMAZON MKTPPLACE PMTS AMZN.COM/BILL WA	\$ 2.26
08/22	08/23	5942	24692162235000572960274	Amazon.com AMZN.COM/BILL WA	78.00

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 11.52	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		



**Walmart
Community Card**

CROWLEY COUNTY SCHOOL DIST
Account Number:

Visit us at walmart.com/credit
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$232.11
- Payments	\$232.11
+ Purchases/Debits	\$648.58
New Balance	\$648.58
Credit Limit	\$5,000
Available Credit	\$4,351
Statement Closing Date	08/16/2012
Days in Billing Cycle	31

Payment Information	
New Balance	\$648.58
Total Minimum Payment Due	\$648.58
Payment Due Date	09/11/2012

0-1
2-1

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
08/09	08/09	P927300KH01FA5NR6	WLMRT - PUEBLO PUEBLO CO	\$180.34
			TOTAL FOR AUTHORIZED BUYER NO 01	\$180.34
07/30	07/30	P927300K70182NHVJ	WLMRT - LA JUNTA LA JUNTA CO	\$292.89
08/01	08/01	P927300KA019EFY8D	WLMRT - LA JUNTA LA JUNTA CO	\$36.12
08/07	08/07	P927300KF01DT5M34	WLMRT - LA JUNTA LA JUNTA CO	\$139.23
			TOTAL FOR AUTHORIZED BUYER NO 02	\$468.24
08/12	08/12	P927300KK01K7BR87	PAYMENT - THANK YOU	(\$232.11)

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