

CROWLEY CO SCH DIST RE 1J
SCOTT CUCKOW

THE COLORADO BANK & TRUST CO

Account Number: #####
Closing Date: 09/24/12
Credit Limit: \$1,000.00 Available Credit: \$984.00

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
OCT 02 2012
BY: _____

Account Summary

Previous Balance	\$	(129.63)
Purchases	+	14.00
Cash	+	385.00
Credits	-	0.00
Payments	-	255.37
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	1.26
NEW BALANCE	\$	15.26

Payment Information



Total Minimum Payment Due \$15.26
Payment Due Date 10/19/12

Minimum Payment	\$	15.26
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
08/29	08/31	7542	24071052243158120788631	PUEBLO OCTOPUS EXPRESS PUEBLO CO	\$ 14.00
PAYMENTS, ADJUSTMENTS AND OTHERS					
09/10	09/10	6010	1 2254486038000010	DEBIT ADJ-INST REQUEST	385.00
09/20	09/20	6010	1 2264486066000170	PAYMENT - THANK YOU	255.37

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 0.00	1.3200%	15.84%	\$ 0.00		
Cash	\$ 95.30	1.3200%	15.84%	\$ 1.26		

CROWLEY CO SCH DIST RE 1J
DISTRICT CARD



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 09/24/12
Credit Limit: \$1,500.00 Available Credit: \$1,022.00

Account Inquiries



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Account Summary

Previous Balance	\$	1,387.86
Purchases	+	461.97
Cash	+	0.00
Credits	-	30.16
Payments	-	1,372.70
Insurance	+	0.00
Other Debits	+	15.00
Finance Charges	+	15.11
NEW BALANCE	\$	477.08

Payment Information



Total Minimum Payment Due \$477.08

Payment Due Date 10/19/12

Minimum Payment	\$	477.08
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
08/28	08/30	5300	24226382242370037221236	SAMS INTERNET 888-746-7726 AR	\$ 35.00
08/28	08/30	5300	24226382242370037221269	SAMS INTERNET 888-746-7726 AR	35.00
09/11	09/12	5085	24639232255900010500156	NATIONAL SAFETY COMPLIANC 417-8692944 MO	103.97
09/20	09/21	5561	24717052264262647998527	CLASSIC TRAILER SALES INC WHEAT RIDGE CO	288.00
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
08/31	08/31	0000	74121672244007244062002	LATE FEE	15.00
09/10	09/10	6010	1 2254486039000010	PAYMENT - THANK YOU	385.00 -
09/10	09/10	6010	1 2254486040000010	CREDIT ADJ-INST REQUEST	30.16 -
09/20	09/20	6010	1 2264486066000190	PAYMENT - THANK YOU	987.70 -

CROWLEY CO SCH DIST RE 1J
PAM ARBUTHNOT



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 09/24/12
Credit Limit: \$1,000.00 Available Credit: \$511.00

Account Inquiries



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Account Summary

Previous Balance	\$	507.55
Purchases	+	489.00
Cash	+	0.00
Credits	-	0.00
Payments	-	507.55
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	489.00

Payment Information



Total Minimum Payment Due \$489.00

Payment Due Date 10/19/12

Minimum Payment	\$	489.00
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
09/11	09/12	8220	24210732256556019500285	NAGC 202-785-4268 DC	\$ 99.00
09/13	09/14	8220	24210732256556019700651	NAGC 202-785-4268 DC	390.00
PAYMENTS, ADJUSTMENTS AND OTHERS					
09/20	09/20	6010	1 2264486066000180	PAYMENT - THANK YOU	507.55 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 612.35	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%	\$ 489.00

See reverse side for explanation of **Interest Charge Method (ICM)** Credit Purchases: G Cash Advance: A Days In Billing Cycle: 29
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
LISA BAUER



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 09/24/12
Credit Limit: \$1,000.00 Available Credit: \$114.00

Account Inquiries



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PAID
OCT 02 2012
BY: _____

Account Summary

Previous Balance	\$	80.26
Purchases	+	885.40
Cash	+	0.00
Credits	-	0.00
Payments	-	80.26
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	885.40

Payment Information



Total Minimum Payment Due \$885.40
Payment Due Date 10/19/12

Minimum Payment	\$	885.40
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Mail Payments to: VISA PO BOX 30131 TAMPA FL 33630-3131

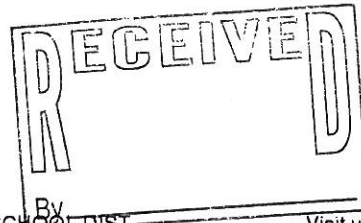


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Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/28	08/29	8999	24692162241000207526773	PLN*PRICELINE COM HTL 800-657-9168 CT	\$ 169.84
08/28	08/29	8999	24692162241000207526799	PLN*PRICELINE COM HTL 800-657-9168 CT	158.98
08/28	08/29	8999	24692162241000207528597	PLN*PRICELINE COM HTL 800-657-9168 CT	212.58
09/04	09/05	8299	24801972248014000391171	FUTURE BUSINESS LEADERS 703-860-3334 VA	221.00
09/18	09/20	9399	24301372263118000159344	GATEWAY ARCH ONLINE 877-9821410 MO	123.00
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
09/20	09/20	6010	1 2264486066000200	PAYMENT - THANK YOU	80.26 -



**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	\$648.58
- Payments	\$648.58
+ Purchases/Debits	\$1,393.48
New Balance	\$1,393.48
Credit Limit	\$5,000
Available Credit	\$3,606
Statement Closing Date	09/16/2012
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,393.48
Total Minimum Payment Due	\$1,393.48
Payment Due Date	10/12/2012

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Transaction Summary				
Tran	Post	Reference Number	Description of Transaction or Credit	Amount
Date	Date			
08/29	08/29	P927300L60104X7VB	EAGLERIGE BLVD PUEBLO CO	✓ \$586.31
08/31	08/31	P927300L7011NBQ8R	EAGLERIGE BLVD PUEBLO CO	✓ \$507.10 ✓
09/12	09/12	P927300LL019WW11R	WLMRT - LA JUNTA LA JUNTA CO	\$72.50 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$1,165.91
09/01	09/01	P927300L80129QN3E	WLMRT - LA JUNTA LA JUNTA CO	\$16.94 ✓
09/08	09/08	P927300LF01762HFN	EAGLERIGE BLVD PUEBLO CO	✓ \$62.54
09/13	09/13	P927300LL01AG5WTL	EAGLERIGE BLVD PUEBLO CO	✓ \$148.09
			TOTAL FOR AUTHORIZED BUYER NO 02	\$227.57
09/09	09/09	P927300LF01AQWF5A	PAYMENT - THANK YOU	(\$648.58)

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