



**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	\$1,393.48
- Payments	\$1,393.48
- Other Credits	\$3.25
+ Purchases/Debits	\$2,416.90
New Balance	\$2,413.65
Credit Limit	\$5,000
Available Credit	\$2,586
Statement Closing Date	10/16/2012
Days in Billing Cycle	30

Payment Information	
New Balance	\$2,413.65
Total Minimum Payment Due	\$2,413.65
Payment Due Date	11/11/2012

10
21

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
09/21	09/21	P927300LW01G7TH13	WLMRT - LA JUNTA LA JUNTA CO	\$158.19 ^{PO1215}
10/02	10/02	P927300M701PRZ8P2	WLMRT - LA JUNTA LA JUNTA CO	\$69.46 ^{PO1232}
10/05	10/05	P927300MA01TYL5WB	WLMRT - PUEBLO PUEBLO CO	\$119.25
			TOTAL FOR AUTHORIZED BUYER NO 01	\$346.90
09/13	09/13	P927300LP01AG5WT9	EAGLERIGE BLVD PUEBLO CO	(\$3.25)
09/24	09/24	P927300LZ01J66ASZ	EAGLERIGE BLVD PUEBLO CO	\$454.85 ✓
09/27	09/27	P927300M201L76D6P	EAGLERIGE BLVD PUEBLO CO	\$89.74 ✓
09/27	09/27	P927300M201L76D79	EAGLERIGE BLVD PUEBLO CO	\$184.60 ✓
09/27	09/27	P927300M201L76D6F	WLMRT - LA JUNTA LA JUNTA CO	\$59.26 ✓
09/28	09/28	P927300M301LZR9DB	EAGLERIGE BLVD PUEBLO CO	\$227.81 ✓
10/02	10/02	P927300M701PMLLVL	EAGLERIGE BLVD PUEBLO CO	\$154.53 ✓
10/11	10/11	P927300MG0105H8VX	EAGLERIGE BLVD PUEBLO CO	\$288.48 ✓
10/11	10/11	P927300MG0105H8W4	EAGLERIGE BLVD PUEBLO CO	\$610.73 ✓
			TOTAL FOR AUTHORIZED BUYER NO 02	\$2,066.75
10/07	10/07	P927300MD01GSN3YN	PAYMENT - THANK YOU	(\$1,393.48)

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

PAID
PAID NOV 06 2012 PAID
BY: _____

PAYMENT DUE BY 5 P.M. (ET) ON THE DUE DATE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details, Billing Rights and other important information.



THE COLORADO BANK & TRUST CO

Account Number: #####
Closing Date: 10/25/12
Credit Limit: \$1,000.00 Available Credit: \$950.00

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



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Account Summary

Previous Balance	\$	489.00
Purchases	+	50.00
Cash	+	0.00
Credits	-	0.00
Payments	-	489.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	50.00

Payment Information



Total Minimum Payment Due \$50.00
Payment Due Date 11/19/12

Minimum Payment	\$	50.00
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 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
10/09	10/09	5192	24692162283000185515748	THE GREAT BOOKS FOUNDA 312-332-5870 IL	\$ 50.00
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
10/05	10/05	6010	1 2279486097000030	PAYMENT - THANK YOU	489.00 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 185.16	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%	\$ 50.00

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.

INFORMATION AND BILLING RIGHTS SUMMARY



THE COLORADO BANK & TRUST CO

Account Number: #####
Closing Date: 10/25/12
Credit Limit: \$1,000.00 Available Credit: \$44.00

Account Inquiries



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Account Summary

Previous Balance	\$	885.40
Purchases	+	975.22
Cash	+	0.00
Credits	-	20.00
Payments	-	885.40
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	955.22

Payment Information



Total Minimum Payment Due \$955.22
Payment Due Date 11/19/12

Minimum Payment	\$	955.22
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
09/26	09/26	5111	24692162270000330312053	COMPANSAVEINK & TONER 877-465-6888 OR	\$ 19.98
10/03	10/04	8299	24801972277014000415230	FUTURE BUSINESS LEADERS 703-860-3334 VA	26.00 ✓
10/11	10/12	8299	24801972285014000363109	FUTURE BUSINESS LEADERS 703-860-3334 VA	300.00 ✓
10/13	10/14	3503	24755422287172872882638	SHERATON DENVER DENVER CO	149.18
10/13	10/14	3503	24755422287172872882661	SHERATON DENVER DENVER CO	160.65
10/22	10/24	9399	74301372297118000141370	CREDIT VOUCHER FFA METRO GATEWAY ARCH ST LOUIS MO	20.00 -
10/24	10/25	7011	24733092298286928300141	RAMADA INN FFA INDIANAPOLIS IN	64.35
10/24	10/25	7011	24733092298286928300158	RAMADA INN FFA INDIANAPOLIS IN	127.53
10/24	10/25	7011	24733092298286928300166	RAMADA INN FFA INDIANAPOLIS IN	127.53



THE COLORADO BANK & TRUST CO

Account Number: #####
Closing Date: 10/25/12
Credit Limit: \$1,000.00 Available Credit: \$936.00

Account Inquiries



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Account Summary

Previous Balance	\$	15.26
Purchases	+	63.45
Cash	+	0.00
Credits	-	1.26
Payments	-	14.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.06
NEW BALANCE	\$	63.51

Payment Information



Total Minimum Payment Due \$63.51
Payment Due Date 11/19/12

Minimum Payment	\$	63.51
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
10/04	10/05	5541	24015172278000193188708	JRS 102 7055 ORDWAY CO	\$ 14.67
10/24	10/24	5964	24692162298000557834423	ULINE *SHIP SUPPLIES 800-295-5510 IL	48.78 ✓
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
10/02	10/02	6010	1 2276486089000010	CREDIT ADJ-INST REQUEST	1.26 -
10/05	10/05	6010	1 2279486097000040	PAYMENT - THANK YOU	14.00 -

Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 13.08	1.3200%	15.84%	\$ 0.00		
Cash	\$ 4.39	1.3200%	15.84%	\$ 0.06		

CROWLEY CO SCH DIST RE 1J
DISTRICT CARD



THE COLORADO BANK & TRUST CO

Account Number: #####
Closing Date: 10/25/12
Credit Limit: \$1,500.00 Available Credit: \$759.00

Account Inquiries



Customer Service:
(800) 299-9842

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



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TAMPA, FL 33630



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Account Summary

Previous Balance	\$	477.08
Purchases	+	733.44
Cash	+	0.00
Credits	-	15.11
Payments	-	461.97
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	7.27
NEW BALANCE	\$	740.71

Payment Information



Total Minimum Payment Due \$740.71
Payment Due Date 11/19/12

Minimum Payment	\$	740.71
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/04	10/05	8299	24436542279004145836376	QUIA WEB 650-3724040 CA	\$ 585.00 ✓
10/21	10/23	5812	24164072296491000086004	APPLEBEES 810464581044 Carl Perkins	16.50 ✓
				RICHMOND HEIG MO	
10/22	10/23	5812	24323002297254382014398	JACK FRY'S LOUISVILLE KY	53.79 ✓
10/22	10/24	5814	24427332297710024789750	MCDONALD'S F10878	3.24 ✓
				EVANSVILLE IN	
10/23	10/24	5542	24431052298006000490696	MURPHY7414ATWALMRT GAS FPA	40.00 ✓
				PARIS KY	
10/23	10/24	5814	24431062298207588700196	LJS 31838 PARIS KY Carl Perkins	10.36 ✓
10/23	10/24	5814	24445002298000164596207	BOB EVANS REST #0018	13.49 ✓
				INDIANAPOLIS IN	
10/24	10/25	5812	24072802299207165000384	PHILADELPHIA STK & FRIES	11.06 ✓
				INDIANAPOLIS IN	
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
10/02	10/02	6010	1 2276486089000020	CREDIT ADJ-INST REQUEST	15.11 -
10/05	10/05	6010	1 2279486097000060	PAYMENT - THANK YOU	461.97 -