

**Walmart  
Community Card**

CROWLEY COUNTY SCHOOL DIST  
Account Number: [REDACTED]

Visit us at [walmart.com/credit](http://walmart.com/credit)  
Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$246.33
- Payments	\$249.58
+ Purchases/Debits	\$446.13
<b>New Balance</b>	<b>\$442.88</b>
Credit Limit	\$5,000
Available Credit	\$4,126
Statement Closing Date	12/16/2012
Days in Billing Cycle	30

Payment Information	
New Balance	\$442.88
Total Minimum Payment Due	\$442.88
Payment Due Date	01/11/2013

Transaction Summary					
Tran Date	Post Date	Reference Number	Description of Transaction or Credit		Amount
12/10	12/10	P927300PQ01GE7M8A	WLMRT - LA JUNTA LA JUNTA CO		✓ \$27.65
			TOTAL FOR AUTHORIZED BUYER NO	01	\$27.65
11/15	11/17	P927300NK01TF2N02	WLMRT - LA JUNTA LA JUNTA CO		✓ \$228.00
12/07	12/07	P927300P901DSTV4M	EAGLERIGE BLVD PUEBLO CO		✓ \$190.48
			TOTAL FOR AUTHORIZED BUYER NO	02	\$418.48
12/03	12/03	P927300P401KVFLWH	PAYMENT - THANK YOU		(\$249.58)

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

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211

9111

9273 2000 N114 01DH5404

PAGE 3 OF 3

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THE COLORADO BANK & TRUST CO

Account Number: #####  
Closing Date: 12/25/12  
Credit Limit: \$1,000.00 Available Credit: \$877.00

**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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**PAID**  
PAID JAN 08 2013  
PAID  
BY: \_\_\_\_\_

**Account Summary**

Previous Balance	\$	654.46
Purchases	+	122.90
Cash	+	0.00
Credits	-	0.00
Payments	-	654.46
Insurance	+	0.00
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>122.90</b>

**Payment Information**



**Total Minimum Payment Due \$122.90**  
**Payment Due Date 01/19/13**

Minimum Payment	\$	122.90
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
12/07	12/09	5812	24088022343343141138304	GLENROSE DAIRY KING 001-800254717 CO	\$ 122.90
<b>----- PAYMENTS, ADJUSTMENTS AND OTHERS -----</b>					
12/07	12/07	6010	1 2342486241000040	PAYMENT - THANK YOU	654.46 -

**Account Activity Summary**

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate <sup>1</sup>	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 309.61	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%	\$ 122.90

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

<sup>1</sup> 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**



THE COLORADO BANK & TRUST CO

Account Number: #####  
Closing Date: 12/25/12  
Credit Limit: \$1,000.00 Available Credit: \$992.00

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**PAID**  
JAN 08 2013  
**PAID**

**Account Summary**

Previous Balance	\$	(214.76)
Purchases	+	7.47
Cash	+	214.76
Credits	-	0.00
Payments	-	0.00
Insurance	+	0.00
Other Debits	+	0.00
<b>Finance Charges</b>	+	<b>0.06</b>
<b>NEW BALANCE</b>	<b>\$</b>	<b>7.53</b>

**Payment Information**



**Total Minimum Payment Due \$7.53**  
**Payment Due Date 01/19/13**

Minimum Payment	\$	7.53
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
11/26	11/27	5969	24906412331605347372151	OVR*O CO/OVERSTOCK.COM 800-8432446 UT	\$ 7.47
<b>PAYMENTS, ADJUSTMENTS AND OTHERS</b>					
12/07	12/07	6010	1 2342486242000010	DEBIT ADJ-INST REQUEST	214.76

**Account Activity Summary**

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate <sup>1</sup>	Finance Charges	Effective Annual Percentage Rate	New Balance
<b>CURRENT</b>						
Purchases	\$ 0.00	1.3200%	15.84%	\$ 0.00		
Cash	\$ 4.73	1.3200%	15.84%	\$ 0.06		
Fees/Interest Charge				\$ 0.00		
<b>Total</b>				<b>\$ 0.06</b>	<b>15.22%</b>	<b>\$ 7.53</b>

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

<sup>1</sup> 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**

THE COLORADO BANK & TRUST CO

Account Number: #####

Closing Date: 12/25/12

Credit Limit: \$1,000.00 Available Credit: \$1,072.00



**Account Inquiries**



Customer Service:  
(800) 299-9842

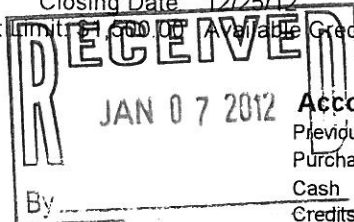
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**Account Summary**

Previous Balance	\$	86.47
Purchases	+	427.47
Cash	+	0.00
Credits	-	0.00
Payments	-	86.47
Insurance	+	0.00
Other Debits	+	0.00
<b>Finance Charges</b>	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>427.47</b>

**Payment Information**



**Total Minimum Payment Due \$427.47**

**Payment Due Date**

**BY: 01/19/13**

Minimum Payment	\$	427.47
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
11/28	11/30	5814	24427332334710047614006	SONIC DRIVE IN #2814 Transportation ROCKY FORD CO	\$ 52.72
12/05	12/06	5732	24399002340295070105523	BEST BUY 00010306 Hs Athletics PUEBLO CO	91.98
12/10	12/12	5311	24387752346004052520297	SEARS ROEBUCK 1281 PUEBLO CO	254.98
12/18	12/19	5814	24431062354200188400276	PIZZA HUT #022700 Board LA JUNTA CO	27.79
<b>PAYMENTS, ADJUSTMENTS AND OTHERS</b>					
12/07	12/07	6010	1 2342486241000060	PAYMENT - THANK YOU	86.47

**Account Activity Summary**

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate <sup>1</sup>	Finance Charges	Effective Annual Percentage Rate	New Balance
<b>CURRENT</b>						
<b>Purchases</b>	\$ 264.19	1.3200%	15.84%	\$ 0.00		
<b>Cash</b>	\$ 0.00	1.3200%	15.84%	\$ 0.00		



Account Number: #### #### ####  
Closing Date: 12/25/12  
Credit Limit: \$1,000.00 Available Credit: \$913.00

**Account Inquiries**



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**Account Summary**

Previous Balance	\$	556.36
Purchases	+	86.28
Cash	+	0.00
Credits	-	0.00
Payments	-	556.36
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>86.28</b>

**Payment Information**



**Total Minimum Payment Due \$86.28**  
**Payment Due Date 01/19/13**

Minimum Payment	\$	86.28
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
11/29	11/30	5541	24015172334001673832684	JRS 102 7055 ORDWAY CO	\$ 14.66
12/05	12/06	5541	24445002340300131391981	LOAF N JUG #0058 Q81 & LAMAR CO	12.06
12/12	12/14	5045	24616772348980023349909	RED SOFTWARE Transportation 877-334-6733 CA	10.00
12/13	12/14	5541	24015172348000797057784	JRS 102 7055 ORDWAY CO	2.50
12/13	12/14	5541	24015172348000797057701	JRS 102 7055 ORDWAY CO	11.17
12/13	12/16	5999	24789302349349102457908	CAR BUFF LA JUNTA CO Car Wash	8.00
12/20	12/23	5999	24431052356206055400561	RUSSELL / SPALDING 270-781-6400 KY	27.89
<b>PAYMENTS, ADJUSTMENTS AND OTHERS</b>					
12/07	12/07	6010	1 2342486241000050	PAYMENT - THANK YOU	556.36