



Account Inquiries



Customer Service:
(800) 299-9842

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



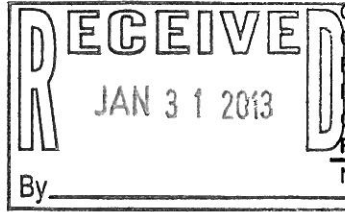
Please Direct Written Inquiries to:
CUSTOMER SERVICE
PO BOX 30495
TAMPA, FL 33630



To view or pay your account on-line:
www.MyCardStatement.com

Account Summary

Table with 2 columns: Description and Amount. Rows include Previous Balance, Purchases, Cash, Credits, Payments, Insurance, Other Debits, Finance Charges, and NEW BALANCE.



Payment Information



Total Minimum Payment Due \$557.55
Payment Due Date 02/19/13

Table with 2 columns: Description and Amount. Rows include Minimum Payment, Past Due Amount, and Over Limit / Fees.

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



Important News

- THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS...\$ 0.00
MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE.

Account Activity Since Your Last Statement

Table with 5 columns: Trans Date, Post Date, MCC Code, Reference Number, Description, Amount. Lists transactions from 01/11 to 01/18.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

THE COLORADO BANK & TRUST CO
P O BOX 499
LA JUNTA CO 81050 - 0499

Account Number
6689

Check box to indicate name/address change on back of this coupon

Closing Date 01/25/13
New Balance \$557.55
Total Minimum Payment Due \$557.55
Payment Due Date 02/19/13

AMOUNT OF PAYMENT ENCLOSED

\$

CROWLEY CO SCH DIST RE 1J
LISA BAUER
1001 MAIN STREET
ORDWAY CO 81063 - 1048



MAKE CHECK PAYABLE TO:



VISA
PO BOX 30131
TAMPA FL 33630 - 3131



THE COLORADO BANK & TRUST CO

PAM ARBUTHNOT

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

Closing Date: 01/25/13

Credit Limit: \$1,000.00 Available Credit: \$664 00



Account Inquiries



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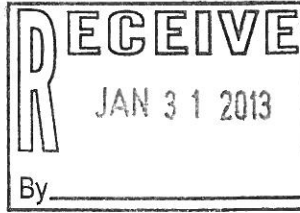
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Account Summary

Previous Balance	\$	122.90
Purchases	+	335.64
Cash	+	0.00
Credits	-	0.00
Payments	-	122.90
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	335.64

Payment Information



Total Minimum Payment Due \$335.64
Payment Due Date 02/19/13

Minimum Payment	\$	335.64
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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



Important News

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* WAS...\$ 0.00 *
- 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
01/10	01/13	8299	24071053011987117518207	READ NATURALLY INC 651-4524085 MN	\$ 99.80
01/11	01/13	5942	24692163011000539678488	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	60.09
01/16	01/17	5942	24692163016000975313546	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	30.25
01/23	01/25	5964	24789303024024036940101	ORIENTAL TRADING CO 800-2280475 NE	145.50
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
01/09	01/09	6010	1 3009486325000040	PAYMENT - THANK YOU	122.90 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

THE COLORADO BANK & TRUST CO
P O BOX 499
LA JUNTA CO 81050 - 0499

Account Number
1367

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/25/13	\$335.64	\$335.64	02/19/13

\$

CROWLEY CO SCH DIST RE 1J
PAM ARBUTHNOT
1001 MAIN STREET
ORDWAY CO 81063 - 1048



MAKE CHECK PAYABLE TO:



VISA
PO BOX 30131
TAMPA FL 33630 - 3131



31 4121 6748 6010 1367 00033564 00033564 0

THE COLORADO BANK & TRUST CO

DISTRICT CARD

Account Number: #### #### ####
Closing Date: 01/25/13
Credit Limit: \$1,500.00 Available Credit: \$992.00



Account Inquiries

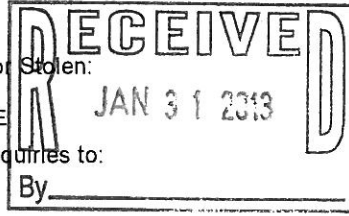


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Account Summary

Table with 2 columns: Description, Amount. Rows include Previous Balance, Purchases, Cash, Credits, Payments, Insurance, Other Debits, Finance Charges, and NEW BALANCE.

Payment Information



Total Minimum Payment Due \$507.98
Payment Due Date 02/19/13

Table with 2 columns: Description, Amount. Rows include Minimum Payment, Past Due Amount, and Over Limit / Fees.

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



Important News

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 37.54

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE.

Account Activity Since Your Last Statement

Table with 6 columns: Trans Date, Post Date, MCC Code, Reference Number, Description, Amount. Includes transactions for DESTINATION IMAGINATIO, AMAZON MKTPLACE PMTS, and PAYMENTS, ADJUSTMENTS AND OTHERS.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

THE COLORADO BANK & TRUST CO
P O BOX 499
LA JUNTA CO 81050 - 0499

Account Number
9857

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date 01/25/13
New Balance \$507.98
Total Minimum Payment Due \$507.98
Payment Due Date 02/19/13

\$

CROWLEY CO SCH DIST RE 1J
DISTRICT CARD
1001 MAIN ST
ORDWAY CO 81063 - 1048



MAKE CHECK PAYABLE TO:



VISA
PO BOX 30131
TAMPA FL 33630 - 3131





Account Inquiries

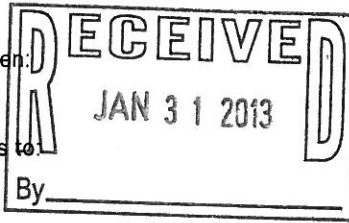


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Account Summary

Previous Balance	\$	86.28
Purchases	+	130.94
Cash	+	0.00
Credits	-	0.00
Payments	-	86.28
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	130.94

Payment Information



Total Minimum Payment Due \$130.94
Payment Due Date 02/19/13

Minimum Payment	\$	130.94
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

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



Important News

- * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 1.32 *
- 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
12/30	01/01	5942	24445002366100181036547	BARNES & NOBLE #2840 PUEBLO CO	\$ 28.99
01/10	01/11	5812	24453883011000013500242	MISSION DELI ROCKY FORD CO	Collins 58.11
01/11	01/13	5812	24088023012012097015703	GLENROSE DAIRY KING 001-800254717 CO	Collins 43.84
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
01/09	01/09	6010	1 3009486325000060	PAYMENT - THANK YOU	86.28 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

THE COLORADO BANK & TRUST CO
P O BOX 499
LA JUNTA CO 81050 - 0499

Account Number
0020

Check box to indicate name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/25/13	\$130.94	\$130.94	02/19/13

AMOUNT OF PAYMENT ENCLOSED

\$

CROWLEY CO SCH DIST RE 1J
SCOTT CUCKOW
1001 MAIN ST
ORDWAY CO 81063 - 1048



MAKE CHECK PAYABLE TO:



VISA
PO BOX 30131
TAMPA FL 33630 - 3131



art
Live better.

RECEIVED
JAN 27 2013

**Walmart
Community Card**

CROWLEY COUNTY SCHOOL DIST

Visit us at walmart.com/credit

Account Number: XXXXXXXXXX 1814

Customer Service: 1-877-294-1086

Summary of Account Activity	
Previous Balance	\$442.88
- Payments	\$874.64
+ Purchases/Debits	\$1,727.10
New Balance	\$1,295.34
Credit Limit	\$5,000
Available Credit	\$3,704
Statement Closing Date	01/16/2013
Days in Billing Cycle	31

Payment Information	
New Balance	\$1,295.34
Total Minimum Payment Due	\$1,295.34
Payment Due Date	02/11/2013

Transaction Summary				
Tran Date	Post Date	Reference Number	Description of Transaction or Credit	Amount
01/09	01/09	P9273000D01AW4YWP	WLMRT - LA JUNTA LA JUNTA CO <i>Cobinas</i>	\$229.54 ✓
			TOTAL FOR AUTHORIZED BUYER NO 01	\$229.54
12/14	12/17	P927300PG01KWLLRD	EAGLERIGE BLVD PUEBLO CO	\$431.76 ✓
01/03	01/03	P92730006016PE814	WLMRT - PUEBLO WEST PUEBLO WEST CO	\$285.40 ✓
01/05	01/05	P927300080186V6AN	EAGLERIGE BLVD PUEBLO CO	\$119.94 ✓
01/10	01/10	P9273000D01BEKR5X	EAGLERIGE BLVD PUEBLO CO	\$25.76 ✓
01/10	01/10	P9273000D01BEKR6B	EAGLERIGE BLVD PUEBLO CO	\$285.78 ✓
01/10	01/10	P9273000D01BEKR63	EAGLERIGE BLVD PUEBLO CO	\$70.64 ✓
01/12	01/12	P9273000F01QWRFVH	EAGLERIGE BLVD PUEBLO CO	\$278.28 ✓
			TOTAL FOR AUTHORIZED BUYER NO 02	\$1,497.56
01/12	01/12	P9273000F01EFE8N5	PAYMENT - THANK YOU	(\$874.64)

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

9-1

PAID
PAID FEB 07 2013
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.