




WOODLIN SCHOOL
 ROSE CRONK
 Account Number: #### #### #### 1361

Statement Closing Date:
 October 23, 2011

Summary of Account Activity		
Previous Balance		\$ 307.43
Payments	-	250.95
Other Credits	-	56.48
Other Debits	+	0.00
Purchases	+	1,166.65
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 1,166.65
Credit Limit		\$ 10,000.00
Available Credit		8,833.00
Available Cash		8,833.00
Amount Disputed		0.00
Statement Closing Date		10/23/11
Days in Billing Cycle		32

Payment Information	
New Balance	\$ 1,166.65
Total Minimum Payment Due	\$1166.65
Payment Due Date	11/16/11

Contact Information	
	Customer Service: (800) 423-7503 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
	Please send Billing Inquiries and Correspondence to: CUSTOMER SERVICE PO BOX 30495 TAMPA, FL 33630
	Visit us on the web at: www.MyCardStatement.com
	Please Mail Your Payments to: VISA PO BOX 30131 TAMPA FL 33630-3131

	CASHBACK	CASHBACK
Card	CURRENT BALANCE	PAYOUT DATE
	\$517.46	11/15/11

Important News
<p>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 NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!</p> <p>SCORECARD - A REAL TREAT! EARN CASHBACK FOR JUST USING YOUR CARD.</p>


Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/29	09/30	8699	24755421273132734656776	FUTURE BUSINESS LEADERS O 703-8603334 VA	\$ 179.00

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Transactions... Continued							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
10/1	10/3	7355	245080137589000730103	MCHIRAN D G ALA A-AM 898-316-5423 WA	21.96		
10/4	10/5	5515	24459151277849085900066	S CHRIS AUTO 910-488-1150 PA	344.67		
10/1	10/2	5411	24226381263393000042112	WM SUPERCENTER ALGORA CO	48.74		
10/1	10/3	9399	24278761958597829550870	CRU ONL KF 800-852-0757 CO	6.36		
10/1	10/3	7890	24278761958597829550866	CRU ONL KF 800-852-0757 CO	6.86		
10/1	10/6	5847	242578813880950000358203	ARROWEYE TEXASROAD-TOUS CHICAGO, IL	30.00		
10/5	10/7	3539	24510401289604630100737	MARCO COMPANY KITCHEN PUEBLO CO	110.56		
10/8	10/9	8096	24757012957010039398004	SUSAN CROMBIE FOR THE 307-442-3880 CO	95.00		
THE DISPUTE ON THE ITEM(S) LISTED BELOW HAS BEEN RESOLVED. THANK YOU FOR YOUR ASSISTANCE AND COOPERATION.							
07/23	09/26	5735	24359161901003075116026	PUBLIC-DEFENSE (RESOLVED)	\$44.16		
07/28	09/26	5735	243591619010030751252752	PUBLIC-DEFENSE (RESOLVED)	\$12.32		
Payments, Adjustments and Others							
07/23	09/26	0010	1	16825757530000000	TRFR FUND TRANSFER	44.16	
07/28	09/26	0010	1	16825757530000000	TRFR FUND TRANSFER	12.32	
10/2	10/3	0000	74388051265021310154258	PAYMENT - T BANK VOL	230.96		
TOTAL PAYMENTS OR ADJUSTMENTS						5	307.44
2011 Totals Year To Date							
Total Fees Charged in 2011					\$ 0.00		
Total Interest Charged in 2011					\$ 0.00		

ScoreCard CashBack Earnings as of 10/22/11

	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$403.20	\$14.26	\$0.00	\$617.46	11/15/11

Interest Charge Calculation/Plan Level Information

Plan Description	ICW ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 754.72	1.1300%	13.56%	\$ 0.00	
CASH	F	\$ 0.00	1.1300%	13.56%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,166.85

¹ ICW Interest Charge Method: See reverse side of Page 1 for explanation.

² Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(M) - Variable Rate: If you have a variable rate account, the periodic rate and Annual Percentage Rate (APR) may vary.