



WOODLIN SCHOOL  
 ROSE CRONK  
 Account Number: 4388 0925 7010 7079

Statement Closing Date:  
 August 22, 2011

Summary of Account Activity		
Previous Balance		\$ 2,691.07
Payments	-	2,691.07
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	2,981.35
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 2,981.35</b>
Credit Limit		\$ 10,000.00
Available Credit		7,018.00
Available Cash		6,986.00
Amount Disputed		0.00
Statement Closing Date		08/22/11
Days in Billing Cycle		31

Payment Information	
<b>New Balance</b>	<b>\$ 2,981.35</b>
<b>Total Minimum Payment Due</b>	<b>\$2981.35</b>
<b>Payment Due Date</b>	<b>09/16/11</b>

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

	CASHBACK	CASHBACK
	CURRENT BALANCE	PAYOUT DATE
	<b>\$503.20</b>	<b>11/15/11</b>

Important News
<p>MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO <a href="http://WWW.MYCARDSTATEMENT.COM">WWW.MYCARDSTATEMENT.COM</a> 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>SAY FAREWELL TO SUMMER. USE YOUR SCORECARD FOR A VACATION WHILE EARNING CASHBACK.</p>

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/22	07/24	5542	24164071203621744085383	BETTER STOP 00293084 LAS VEGAS NM <i>Summer</i>	\$ 85.00



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Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/22	07/24	5542	24164071203621744085409	BETTER STOP 00293084 ✓ LAS VEGAS NM	83 00
07/23	07/24	5542	24427331204720001600122	MAVERIK #387 WINSLOW AZ <i>Symmeteo</i>	83 00
07/23	07/24	5542	24427331204720001602920	MAVERIK #387 WINSLOW AZ ✓	76 00
07/25	07/26	7991	24692161207000372791537	GRNDYCYNASSN-KOLBSTUDIO ✓ GRAND CANYON AZ	44 94
07/26	07/28	8220	24559301208400006390024	COLORADO ASSOCIAT00 OF 00 <i>CASE</i> 303-7628762 CO	95 00
07/26	07/28	5542	24427331208710007194754	EXPRESS STOP 406 ✓ KINGMAN AZ	75 00
07/26	07/28	5542	24427331208710007194762	EXPRESS STOP 406 ✓ KINGMAN AZ	75 00
07/27	07/28	9399	24270761208207629800369	CBI ONLINE 800-882-0757 CO	6 85
07/27	07/29	5542	24164051209378001996879	EXXONMOBIL 99984692 ✓ BAKERSFIELD CA	100 00
07/27	07/29	5541	24316051209548404052697	SHELL OIL 57442420709 ✓ BAKERSFIELD CA	100 00
07/28	07/29	5735	24692161209000884252752	APL*APPLE ITUNES STORE 866-712-7753 CA	12 33
07/28	07/29	7523	24055231210286788901359	CITY OF MONTEREY-PARKING ✓ MONTEREY CA	36 00
07/28	07/31	5541	24316051210548353040948	SHELL OIL 57427678008 ✓ SEASIDE CA	195 00
07/31	08/02	5541	24427331213120005729275	STAR 1 STATION FRESNO CA ✓	195 52
08/01	08/02	7393	24506011213980001728148	AMERICAN DIGITAL ALARM 888-619-5873 WA	24 95
08/01	08/02	5542	24046031214000018704646	CHEVRON 00305527 ✓ TONOPAH NV	102 00
08/01	08/02	5542	24046031214000018710874	CHEVRON 00305527 ✓ TONOPAH NV	105 00
08/03	08/04	5542	24164071215621945629928	RED RIVER QMAR00457622 ✓ RIFLE CO	79 00
08/03	08/04	5542	24164071215621945630124	RED RIVER QMAR00457622 ✓ RIFLE CO	75 00
08/03	08/05	5541	24427331216710008104224	SHORT STOP DELTA UT ✓	204 50
08/06	08/07	5965	24692161218000786073867	PAPER DIRECT <i>76LA</i> 800-272-7377 CO	137 49
08/12	08/15	7299	24073141226900013595908	RUN MY CLUB LLC <i>Traci</i> 888-6467760 SC	60 00
08/15	08/17	7999	24755421228642283390003	HYLAND HILLS WATER WORLD ✓ FEDERAL HEIGH CO	249 52
08/17	08/18	5964	24512391229900019900539	KAGAN 800-9332667 CA	183 00
08/17	08/18	5964	24512391229900019911932	KAGAN 800-9332667 CA	41 40
08/19	08/19	8299	24692161231000527966537	NCS PEARSON <i>Aimsweb</i> 800-843-0019 MN	450 00
08/19	08/21	9399	24270761231207629105984	CBI ONLINE 800-882-0757 CO	6 85
<b>Payments, Adjustments and Others</b>					
08/03	08/03	0000	74388091215001210310178	PAYMENT - THANK YOU	2,691 07 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 2,691 07 -</b>
<b>2011 Totals Year To Date</b>					
Total Fees Charged in 2011					\$ 0.00
Total Interest Charged in 2011					\$ 0.00

ScoreCard CashBack Earnings as of 08/21/11					
	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$473.01	\$30.19	\$0.00	\$503.20	11/15/11



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ROSE CRONK  
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Statement Closing Date:  
July 22, 2011

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
06/30	07/01	9399	24270761181207629106578	CBI ONLINE 800-882-0757 CO	6.85	
06/30	07/01	5399	24492151181015000034186	HAYNEEDLE INC HTTP://WWW.NE.NE	239.99	✓
06/30	07/03	5300	24226381182370007737520	SAMS INTERNET 888-746-7726 AR	1,042.96	✓
07/01	07/03	7393	24506011182980001728186	AMERICAN DIGITAL ALARM 888-619-5873 WA	24.95	
07/05	07/06	5943	24692161186000030756398	ECC*DSS-Disc Sch Suppl 800-482-5846 CA	848.51	✓
07/06	07/07	5942	24692161187000249662402	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	40.54	✓
07/07	07/07	5942	24692161188000321398502	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	71.28	✓
07/07	07/08	5942	24692161188000409051197	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	64.38	✓
07/07	07/08	5942	24692161188000441328447	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	31.98	✓
07/07	07/08	5942	24692161188000446839737	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	49.34	✓
07/08	07/08	5942	24692161189000533116477	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	40.03	✓
07/08	07/10	5942	24692161189000620274874	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	44.98	
07/09	07/10	5942	24692161190000801305403	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	62.97	
07/11	07/12	5942	24692161192000285270816	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	71.31	
07/20	07/21	5735	24692161201000272116666	APL*ITUNES 866-712-7753 CA	44.15	?
<b>Payments, Adjustments and Others</b>						
07/08	07/11	0000	74388091192001218042622	PAYMENT - THANK YOU	2,009.18	-
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$</b>	<b>2,009.18</b>
<b>2011 Totals Year To Date</b>						
Total Fees Charged in 2011					\$	0.00
Total Interest Charged in 2011					\$	0.00

**ScoreCard CashBack Earnings as of 07/21/11**

	Beginning Balance	Current Earned	CashBack Adjusted	Ending Balance	CashBack Payout Date
	\$446.54	\$26.47	\$0.00	\$473.01	11/15/11

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 2,594.09	1.1300%	13.56%	\$ 0.00	
CASH	F	\$ 0.00	1.1300%	13.56%	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 2,691.07

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</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.



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Summary of Account Activity	
Previous Balance	\$ 2,009.18
Payments	- 2,009.18
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 2,691.07
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 2,691.07</b>
Credit Limit	\$ 10,000.00
Available Credit	7,308.00
Available Cash	7,306.00
Amount Disputed	0.00
Statement Closing Date	07/22/11
Days in Billing Cycle	31

Payment Information	
<b>New Balance</b>	<b>\$ 2,691.07</b>
<b>Total Minimum Payment Due</b>	<b>\$2691.07</b>
<b>Payment Due Date</b>	<b>08/16/11</b>

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	CASHBACK	CASHBACK
Card	CURRENT BALANCE	PAYOUT DATE
	<b>\$473.01</b>	<b>11/15/11</b>

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SCORECARD IS SIZZLING WITH HOT REWARDS. HEAT UP YOUR CASHBACK EARNINGS BY USING YOUR SCORECARD.

Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/22	06/23	9399	24270761173207629305592	CBI ONLINE 800-882-0757 CO	\$ 6.85