



**WOODLIN SCHOOL
ROSE CRONK**
Account Number: 4388 0925 7010 7079

Statement Closing Date:
September 21, 2011

Summary of Account Activity	
Previous Balance	\$ 2,981.35
Payments	- 2,924.87
Other Credits	- 40.00
Other Debits	+ 0.00
Purchases	+ 290.95
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 307.43
Credit Limit	\$ 10,000.00
Available Credit	0.00
Available Cash	0.00
Amount Disputed	56.48
Statement Closing Date	09/21/11
Days in Billing Cycle	30

Payment Information	
New Balance	\$ 307.43
Total Minimum Payment Due	\$250.95
Payment Due Date	10/16/11

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

Important News
THANK YOU FOR NOTIFYING US OF YOUR LOST OR STOLEN CREDIT CARD.

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
08/22	08/23	7399	24692161234000326210250	ACT*COLORADO COUNCIL 877-551-5560 CA	\$ 25.00	
08/23	08/24	9399	24270761235207629506591	CBI ONLINE 800-882-0757 CO	6.85	
08/25	08/26	5411	24226381237360275522253	WM SUPERCENTER FORT MORGAN CO	150.00	
08/29	08/31	5192	24323001242556010606207	GOODHEART-WILLCOX PUBL 7086875000 IL	69.68	
09/01	09/02	7393	24506011244980001728125	AMERICAN DIGITAL ALARM 888-619-5873 WA	24.95	
09/15	09/16	5969	24431051258200719706514	MONOPRICE INC 909-989-6887 CA	14.47	
* * * * *						
THE ITEM(S) LISTED BELOW HAS BEEN DISPUTED BY YOU. WHILE IT REMAINS IN YOUR STATEMENT BALANCE, IT IS NOT INCLUDED IN PAYMENT CALCULATIONS. PLEASE SEE REVERSE OF THIS STATEMENT FOR IMPORTANT INFORMATION ON DISPUTED TRANSACTIONS.						
07/20	08/31	5735	24692161201000272116666	PURCHASE AMOUNT DISPUTED	44.15	

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0103 0664

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THE FARMERS STATE BANK
200 CLAYTON ST
BRUSH CO 80723 - 2104

Account Number
4388 0925 7010 7079

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
09/21/11	\$307.43	\$250.95	10/16/11

\$

WOODLIN SCHOOL
ROSE CRONK
15400 COUNTY ROAD L
BOX 185
WOODROW CO 80757 - 9605



MAKE CHECK PAYABLE TO:



VISA
PO BOX 30131
TAMPA FL 33630 - 3131





WOODLIN SCHOOL
 ROSE CRONK
 Account Number: 4388 0925 7010 7079

Statement Closing Date:
 September 21, 2011

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/28	08/31	5735	24692161209000884252752	PURCHASE AMOUNT DISPUTED	12.33
Payments, Adjustments and Others					
09/12	09/13	5964	74512391255900011610872	CREDIT VOUCHER KAGAN 800-9332667 CA	40.00 -
09/14	09/15	0000	74388091258001218081829	PAYMENT - THANK YOU	2,924.87 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 2,964.87 -

2011 Totals Year To Date	
Total Fees Charged in 2011	\$ 0.00
Total Interest Charged in 2011	\$ 0.00

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 2,383.88	1.1300%	13.56%	\$ 0.00	
CASH	F	\$ 0.00	1.1300%	13.56%	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL					\$ 0.00	\$ 307.43

¹ ICM 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.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.