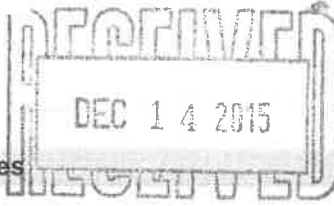




MONTE VISTA SCHOOL DIST  
Account Number: #####  
Page 1 of 3

VISA



### Account Summary

Billing Cycle		12/02/2015
Days In Billing Cycle		30
Previous Balance		\$140.67
Purchases	+	\$463.19
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$140.57-
Other Charges	+	\$0.00
Finance Charges	+	\$1.99

**NEW BALANCE \$465.28**

### Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,534.72
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.10
Disputed Amount	\$0.00

### Account Inquiries



Call us at: (866) 839-3489  
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Write us at PO BOX 31535, TAMPA, FL 33631-3535

### Payment Summary

NEW BALANCE	<b>\$465.28</b>
MINIMUM PAYMENT	<b>\$465.28</b>
PAYMENT DUE DATE	<b>12/27/2015</b>

*NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/05	11/08	PBUS01	24184075310255181251736	SUBWAY 00123224 MONTE VISTA CO	\$180.60
11/16	11/17	PBUS01	24692165320000767021899	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.99
11/16	11/17	PBUS01	24692165320000809726307	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$48.18
11/17	11/17	PBUS01	24692165321000001178496	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$47.15
11/17	11/18	PBUS01	24692165321000109944062	Amazon.com AMZN.COM/BILL WA	\$15.06
11/17	11/18	PBUS01	24692165321000121827741	Amazon.com AMZN.COM/BILL WA	\$0.89
11/17	11/18	PBUS01	24692165321000124334810	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.07
11/17	11/18	PBUS01	24431065321083355245481	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$15.06
11/17	11/18	PBUS01	24431065321083710257924	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$73.39
11/20	11/23		70001905327555327360302	PAYMENT - THANK YOU SALINA KS	\$140.57-
11/24	11/25	PBUS01	24692165328000048918626	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.12
11/25	11/25	PBUS01	24692165329000298841196	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$28.68
12/02	12/02	PBUS01	74185735336909336064001	INTEREST CHARGE PURCHASE	\$1.99

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SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

#####

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

12/02/15

New Balance

\$465.28

Total Minimum  
Payment Due

\$465.28

Payment Due Date

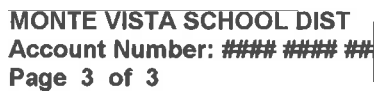
12/27/15

\$

MONTE VISTA SCHOOL DIST  
345 E SPRING CREEK AVE  
MONTE VISTA CO 81144

MAKE CHECK PAYABLE TO:

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PO BOX 31021  
TAMPA FL 33631-3021



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Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$359.20	0.55416%(M)	6.6500%(V)	\$1.99	\$0.00	6.6479%	\$465.28
<b>Cash</b>									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



MONTE VISTA SCHOOL DIST  
Account Number: #####  
Page 1 of 3

VISA

DEC 14 2015

### Account Summary

Billing Cycle		12/02/2015
Days In Billing Cycle		30
Previous Balance		\$985.18
Purchases	+	\$56.74
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$985.18-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** **\$56.74**

### Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,943.26
Available Cash	\$1,943.26
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries



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### Payment Summary

NEW BALANCE	<b>\$56.74</b>
MINIMUM PAYMENT	<b>\$56.74</b>
PAYMENT DUE DATE	<b>12/27/2015</b>

**NOTE:** Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/18	11/19	PBUS01	24015175322001784645527	MINIT MART TA 649 WALSENBURG GA	\$20.15
11/18	11/19	PBUS01	24445005323600126872448	GOLDEN CORRAL 0822 PUEBLO CO	\$23.59
11/19	11/22	PBUS01	24164075324038010030156	SAFEWAY STORE00028100 MONTE VISTA CO	\$13.00
11/20	11/23		70001905327555327360864	PAYMENT - THANK YOU SALINA KS	\$985.18-

### Additional Information About Your Account

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SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

12/02/15

New Balance

\$56.74

Total Minimum  
Payment Due

\$56.74

Payment Due Date

12/27/15

\$

MONTE VISTA SCHOOL DIST  
345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175

MAKE CHECK PAYABLE TO:

|||||  
VISA  
PO BOX 31021  
TAMPA FL 33631-3021



Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$56.74
<b>Cash</b>									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									





Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$338.88
<b>Cash</b>									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



MONTE VISTA SCHOOL DIST  
Account Number: #### #### ####  
Page 1 of 3



### Account Summary

Billing Cycle		12/02/2015
Days In Billing Cycle		30
Previous Balance		\$1,986.71
Purchases	+	\$487.14
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$35.57-
Payments	-	\$1,986.71-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$451.57**

### Account Inquiries



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### Payment Summary

<b>NEW BALANCE</b>	<b>\$451.57</b>
<b>MINIMUM PAYMENT</b>	<b>\$451.57</b>
<b>PAYMENT DUE DATE</b>	<b>12/27/2015</b>

*NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

### Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,548.43
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/02	11/03	PBUS01	24692165306000321177342	AmazonPrime Membership amzn.com/prme NV	\$99.00
11/05	11/06	PBUS01	24692165309000943715971	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$169.49
11/09	11/11		74610435314004095001648	CREDIT VOUCHER	\$28.99-
				GUITARCENTER.COM INTERNET 877-687-4242 CA	
11/20	11/23		70001905327555327360955	PAYMENT - THANK YOU SALINA KS	\$1,986.71-
11/23	11/24	PBUS01	24431065328286008900856	AUTOMOTIVE WORKWEAR INC 800-589-1084 CA	\$85.36
11/24	11/25		74431065329286008000164	CREDIT VOUCHER	\$6.58-
				AUTOMOTIVE WORKWEAR INC SAN BRUNO CA	
11/27	11/29	PBUS01	24193045331900015300125	RAINBOWS END MONTE VISTA MONTE VISTA CO	\$21.50
11/29	11/30	PBUS01	24445005334400093366178	WM SUPERCENTER #869 ALAMOSA CO	\$20.92
11/29	12/01	PBUS01	24164075334868097630009	DOLRTREE 3556 00035568 ALAMOSA CO	\$24.59
11/30	12/01	PBUS01	24692165334000486067466	SPG*RETAIL RESOURCE 800-232-9795 OH	\$66.28

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum  
Payment Due

Payment Due Date

12/02/15

\$451.57

\$451.57

12/27/15

\$

MONTE VISTA SCHOOL DIST  
345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175

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VISA  
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TAMPA FL 33631-3021



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Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$451.57
<b>Cash</b>									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									







MONTE VISTA SCHOOL DIST  
Account Number: #### #### ####  
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#### Additional Information About Your Account

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#### Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$507.33
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

\* Periodic Rate (M)=Monthly (D)=Daily

\*\* includes cash advance and foreign currency fees

<sup>1</sup> FCM = Finance Charge Method

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

Days In Billing Cycle: 30  
APR = Annual Percentage Rate



MONTE VISTA SCHOOL DIST  
Account Number: #####  
Page 1 of 3



### Account Summary

Billing Cycle 12/02/2015  
Days In Billing Cycle 30  
Previous Balance \$915.64  
Purchases + \$478.85  
Cash + \$0.00  
Special + \$0.00  
Credits - \$0.00  
Payments - \$915.64  
Other Charges + \$0.00  
Finance Charges + \$0.00

**NEW BALANCE \$478.85**

### Credit Summary

Total Credit Line \$2,000.00  
Available Credit Line \$1,521.15  
Available Cash \$0.00  
Amount Over Credit Line \$0.00  
Amount Past Due \$0.00  
Disputed Amount \$0.00

### Account Inquiries



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Lost or Stolen Card: (866) 839-3485



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Write us at PO BOX 31535, TAMPA, FL 33631-3535

### Payment Summary

**NEW BALANCE \$478.85**

**MINIMUM PAYMENT \$478.85**

**PAYMENT DUE DATE 12/27/2015**

*NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/04	11/04	PBUS01	24692165308000173692347	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$131.10
11/04	11/04	PBUS01	24692165308000189296018	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.90
11/18	11/18	PBUS01	24692165322000463352463	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.95
11/19	11/19	PBUS01	24692165323000035320120	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$27.60
11/19	11/19	PBUS01	24692165323000045126335	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.70
11/19	11/20	PBUS01	24692165323000140035191	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$75.90
11/19	11/20	PBUS01	24692165323000380689095	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.40
11/19	11/20	PBUS01	24692165323000381324783	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.50
11/20	11/20	PBUS01	24692165324000590856871	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.90
11/21	11/22	PBUS01	24692165325000494349576	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.90
11/21	11/22	PBUS01	24692165325000507103374	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.70
11/20	11/22	PBUS01	24692165324000950675739	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.90
11/22	11/23	PBUS01	24692165326000037679686	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$41.40
11/20	11/23		70001905327555327360856	PAYMENT - THANK YOU SALINA KS	\$915.64-

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PO BOX 800  
SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

12/02/15

New Balance

\$478.85

Total Minimum  
Payment Due

\$478.85

Payment Due Date

12/27/15

\$

MONTE VISTA SCHOOL DIST  
345 EAST PROSPECT  
MONTE VISTA CO 81144-1175

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Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$478.85
<b>Cash</b>									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



DEC 14 2015

## Account Summary

Billing Cycle		12/02/2015
Days In Billing Cycle		30
Previous Balance		\$354.66
Purchases	+	\$377.51
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$354.66
Other Charges	+	\$617.15
Finance Charges	+	\$0.00

NEW BALANCE	\$994.66
-------------	----------

## Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,005.34
Available Cash	\$1,005.34
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

## Account Inquiries



Call us at: (866) 839-3409  
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Write us at PO BOX 31535, TAMPA, FL 33631-3535

### Payment Summary

NEW BALANCE \$994.66

<b>MINIMUM PAYMENT</b>	<b>\$994.66</b>
------------------------	-----------------

<b>PAYMENT DUE DATE</b>	<b>12/27/2015</b>
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**NOTE:** Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/03	11/03	PBUS01	70053505307777307130013	PAYMENT REVERSAL	\$617.15
11/04	11/06	PBUS01	24041125309777100141495	ORIENTAL TRADING CO 800-228-0475 NE	\$97.50
11/10	11/11	PBUS01	24055235314083357281693	WALMART.COM 8009666546 800-966-6546 AR	\$25.53
11/11	11/11	PBUS01	24692165315000892324405	Amazon.com AMZN.COM/BILL WA	\$20.90
11/12	11/13	PBUS01	24445005317400081063911	WM SUPERCENTER #869 ALAMOSA CO	\$175.67
11/18	11/19	PBUS01	24055235322083706577213	WALMART.COM 8009666546 800-966-6546 AR	\$33.01
11/20	11/23		70001905327555327360625	PAYMENT - THANK YOU SALINA KS	\$354.66-
11/24	11/25	PBUS01	24492155328894194126692	ERINSCOGGIO 225-308-9790 MD	\$24.90

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SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

**Closing Date**

12/02/15

**New Balance**

\$994.66

**Total Minimum  
Payment Due**

\$994.66

**Payment Due Date**

12/27/15

\$

MONTE VISTA SCHOOL DIST  
345 E PROSPECT AVE  
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Account Number: #### #### ####

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#### Additional Information About Your Account

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#### Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$994.66
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

\* Periodic Rate (M)=Monthly (D)=Daily

\*\* includes cash advance and foreign currency fees

Days In Billing Cycle: 30

APR = Annual Percentage Rate

<sup>1</sup> FCM = Finance Charge Method

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





MONTE VISTA SCHOOL DIST

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

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### Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/01	12/01	PBUS01	24692165335000701716227	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$91.67

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### Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$719.22
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

\* Periodic Rate (M)=Monthly (D)=Daily

\*\* includes cash advance and foreign currency fees

Days In Billing Cycle: 30

APR = Annual Percentage Rate

<sup>1</sup> FCM = Finance Charge Method

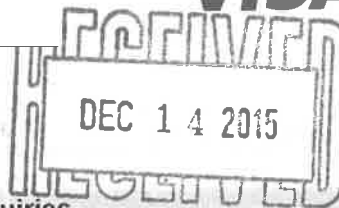
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MONTE VISTA SCHOOL DIST  
Account Number: #### #### ####  
Page 1 of 3

**VISA**



### Account Summary

Billing Cycle		12/02/2015
Days In Billing Cycle		30
Previous Balance		\$179.72
Purchases	+	\$21.07
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$179.72-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$21.07**

### Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,978.93
Available Cash	\$4,978.93
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries



Call us at: (866) 839-3409  
Lost or Stolen Card: (866) 839-3485



Go to [www.MyCardStatement.com](http://www.MyCardStatement.com)



Write us at PO BOX 31535, TAMPA, FL 33631-3535

### Payment Summary

NEW BALANCE	<b>\$21.07</b>
MINIMUM PAYMENT	<b>\$21.07</b>
PAYMENT DUE DATE	<b>12/27/2015</b>

*NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/19	11/22	PBUS01	24164075324255190064462	SUBWAY 00123224 MONTE VISTA CO	\$21.07
11/20	11/23		70001905327555327360369	PAYMENT - THANK YOU SALINA KS	\$179.72-

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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

#### #### ####

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date

12/02/15

New Balance

\$21.07

Total Minimum  
Payment Due

\$21.07

Payment Due Date

12/27/15

\$

MONTE VISTA SCHOOL DIST  
345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021





MONTE VISTA SCHOOL DIST  
Account Number: #### #### ####  
Page 1 of 3



### Account Summary

Billing Cycle	12/02/2015
Days In Billing Cycle	30
Previous Balance	\$520.20
Purchases	+ \$776.78
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.43
Payments	- \$520.20
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

**NEW BALANCE \$776.35**

### Account Inquiries



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Go to [www.MyCardStatement.com](http://www.MyCardStatement.com)



Write us at PO BOX 31535, TAMPA, FL 33631-3535

### Payment Summary

NEW BALANCE	\$776.35
MINIMUM PAYMENT	\$776.35
PAYMENT DUE DATE	12/27/2015

*NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.*

### Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,223.65
Available Cash	\$1,143.20
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/02	11/03	PBUS01	24692165306000512170460	Amazon.com AMZN.COM/BILL WA	\$17.18
11/05	11/06		74692165309000883152560	CREDIT VOUCHER	\$0.43-
				Amazon.com AMZN.COM/BILL WA	
11/07	11/09	PBUS01	24224435313101059368866	PESTER #3502 MONTE VISTA CO	\$3.82
11/07	11/09	PBUS01	24224435313101059368908	PESTER #3502 MONTE VISTA CO	\$6.16
11/11	11/13	PBUS01	24164075316038019980534	SAFeway STORE00028100 MONTE VISTA CO	\$100.00
11/18	11/19	PBUS01	24435655323200570700312	KURANDA USA INC 410-761-9557 MD	\$486.00
11/20	11/23		70001905327555327360690	PAYMENT - THANK YOU SALINA KS	\$520.20-
11/24	11/25	PBUS01	24692165328000038389796	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$28.08
11/24	11/25	PBUS01	24692165328000079131628	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.80
11/25	11/25	PBUS01	24692165329000200421764	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.98
11/25	11/26	PBUS01	24692165329000428823106	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$27.57
11/25	11/26	PBUS01	24692165329000737686046	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.74
12/01	12/02	PBUS01	24692165335000270923030	PLN*PRICELINE HOTELS 800-657-9168 CT	\$80.45

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT

SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

#### #### ####

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name/address change  
on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date

12/02/15

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\$776.35

Total Minimum  
Payment Due

\$776.35

Payment Due Date

12/27/15

\$

MONTE VISTA SCHOOL DIST  
345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175

MAKE CHECK PAYABLE TO:

|||||  
VISA  
PO BOX 31021  
TAMPA FL 33631-3021



MONTE VISTA SCHOOL DIST

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

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<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

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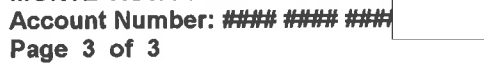
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