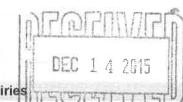


MONTE VISTA SCHOOL DIST Account Number: #### #### Page 1 of 3





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=3409 Lost or Stolen Card: (866) 839-3485

6

Go to www.MyCardStatement.com

 \bowtie

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

Payment Summary

NEW BALANCE \$465.28
MINIMUM PAYMENT \$465.28

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.

Cardhoi	der Acco	unt Sumi	mary		
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/05	11/08	PBUS01	24164075310255181251736	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

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

•

12/02/15

\$465.28

\$465.28

12/27/15

MONTE VISTA SCHOOL DIST 345 E ¢RPS¢ECT AVE MONTE VISTA CO 81144 MAKE CHECK PAYABLE TO:

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Page 3 of 3

Additional Information About Your Account

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THANK YOU FOR YOUR RECENT PAYMENT, HOWEVER YOUR ACCOUNT REMAINS ONE PAYMENT PAST DUE. PLEASE BRING IT UP TO DATE IMMEDIATELY TO AVOID ANY LATE CHARGES.

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
Purchases	S	**							
PBUS01 001	PURCHASE	G	\$359.20	0.55416%(M)	6.6500%(V)	\$1.99	\$0.00	6.6479%	\$465.28
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
** includes ca	ite (M)=Monthly (D)= ash advance and fore nce Charge Method		ncy fees					illing Cycle nnual Perce	: 30 ntage Rate



Page 1 of 3



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

6

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

Payment Summary

NEW BALANCE

\$56.74

MINIMUM PAYMENT

\$56.74

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		
11/18	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-		

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SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



Account Number

####

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Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

12/02/15

\$56.74

\$56.74

12/27/15

.

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021

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



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

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
Purchase	S								
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$56.74
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
	ate (M)=Monthly (D)= ash advance and fore		ncy fees					illing Cycle: nual Perce	



Account Summary

Days In Billing Cycle

Previous Balance

Billing Cycle

Purchases

Cash

Special

Credits

Payments

Other Charges

Finance Charges

Credit Summary

Total Credit Line

Available Cash

Amount Past Due

Disputed Amount

Available Credit Line

Amount Over Credit Line

NEW BALANCE

MONTE VISTA SCHOOL DIST Account Number: #### #### ####

Page 1 of 3



Account Inquiries

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

Payment Summary

NEW BALANCE

\$338.88

MINIMUM PAYMENT

\$338.88

PAYMENT DUE DATE

12/27/2015

NOTE: G enlire nev cash adva

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	11/05	PBUS01	24226385309091002303055	WAL-MART #0869 ALAMOSA CO	\$30.94		
11/20	11/23		70001905327555327360633	PAYMENT - THANK YOU SALINA KS	\$357.58-		
11/23	11/24	PBUS01	24431065328286488800253	PIZZA HUT #022704 719-852-4078 CO	\$211.68		
11/23	11/25	PBUS01	24164075328038019480507	SAFEWAY STORE00028100 MONTE VISTA CO	\$6.26		
11/24	11/25	PBUS01	24492155328894200762761	PAYPAL *COLOHSCA 402-935-7733 CA	\$70.00		
11/30	12/01	PBUS01	24492155334894361579493	PAYPAL *MATRANKINGS 402-935-7733 CA	\$20.00		

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12/02/2015

\$357.58

\$338,88

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$338.88

\$2,000.00

\$1,661.12

\$0.00

\$0.00

\$0.00

\$0.00

\$357.58-

30

SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



Account Number

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Check box to indicate name/address change

name/address change on back of this coupon AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

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12/02/15

\$338.88

\$338.88

12/27/15

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021

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



Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	0	Effective APR	Ending Balance
Purchase	S			•					
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$338.88
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
	ate (M)=Monthly (D)= ash advance and fore		ncy fees					illing Cycle: nual Perce	
FCM = Fina	nce Charge Method								-



Page 1 of 3



Account Summary		
Billing Cycle Days In Billing Cycle		12/02/2015 30
Previous Balance Purchases	+	\$1,986.71 \$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

Account Inquirie

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

Payment Summary

NEW BALANCE

\$451.57

MINIMUM PAYMENT

\$451.57

PAYMENT DUE DATE

12/27/2015

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

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		ate 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 GUITARCENTER.COM INTERNET 877-687-4242 CA	\$28.99-	
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 AUTOMOTIVE WORKWEAR INC SAN BRUNO CA	\$6.58-	
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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\$451.57

SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



Account Number

####

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on back of this coupon

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

12/02/15

\$451.57

\$451.57

12/27/15

MAKE CHECK PAYABLE TO:

Inthalladan kadalah kan kallalah libid VISA PO BOX 31021 TAMPA FL 33631-3021

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



Page 3 of 3

Additional Information About Your Account

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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	in in	Effective APR	Ending Balance
Purchase	S								
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$451.57
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
	ate (M)=Monthly (D)= ash advance and fore		ncy fees				•	illing Cycle: nual Perce	

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



Page 1 of 3



Account Summary

Billing Cycle		12/02/2015
Days In Billing Cycle		30
Previous Balance		\$686.09
Purchases	+	\$507.33
Cash	+	\$0.00
Special	+	\$0.00
Credits	pa	\$0.00
Payments	_	\$686.09-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE

\$507.33

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,492.67
Available Cash	\$2,478.34
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquir

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Go to www.MyCardStatement.com

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

Payment Summary

NEW BALANCE	\$507.33
MINIMUM PAYMENT	\$507.33
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		
11/15	11/15	PBUS01	24692165319000018252932	UPS*1ZB1T9W30390004212 800-811-1648 GA	\$12.95	
11/13	11/15	PBUS01	24692165317000056074059	UPS*1ZB1T9W20395010814 800-811-1648 GA	\$12.37	
11/15	11/16	PBUS01	24492155319637009879851	ACUITYSCHEDULING.COM 2026305386 NY	\$10.00	
11/16	11/17	PBUS01	24692165320000849355117	GOOGLE *ADWS7719038336 CC@GOOGLE.COM CA	\$146.25	
11/18	11/19	PBUS01	24455015322142000012244	WAL-MART #0869 ALAMOSA CO	\$124.48	
11/20	11/23	, 20001	70001905327555327360765	PAYMENT - THANK YOU SALINA KS	\$686.09-	
11/26	11/27	PBUS01	24692165330000965850832	GOTOCITRIX.COM 855-837-1750 CA	\$182.00	
11/20	11/29	PBUS01	24692165333000488624984	UPS*1ZB1T9W30391187229 800-811-1648 GA	\$19.28	

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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

New Balance

Total Minimum **Payment Due**

Payment Due Date

12/02/15

\$507.33

\$507.33

12/27/15

MONTE VISTA SCHOOL DIST 345 E PROSPECT AVE MONTE VISTA CO 81144-1175 MAKE CHECK PAYABLE TO:

talladladladladladlallanddadladladladd VISA PO BOX 31021 TAMPA FL 33631-3021



Page 3 of 3

Additional Information About Your Account

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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	APR	Ending Balance
Purchases PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$507.33
Cash CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
** includes ca	ite (M)=Monthly (D)= ash advance and for nce Charge Method	eign curre	ncy fees					Billing Cycle nnual Perce	

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



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

redit 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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Go to www.MyCardStatement.com

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.

		ount Sumi		Description	Amount
Trans Date	Post Date	Plan Name	Reference Number	Description	
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
11/20	11/23	PBUS01	24692165326000037679686	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$41.40
11/22	11/23	, 25001	70001905327555327360856	PAYMENT - THANK YOU SALINA KS	\$915.64-

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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

New Balance

Total Minimum Payment Due

Payment Due Date

S

12/02/15

\$478.85

\$478.85

12/27/15

MONTE VISTA SCHOOL DIST 345 EAST PROSPECT MONTE VISTA CO 81144-1175 MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



Page 3 of 3

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NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH
MYCARDSTATEMENT.COM. ENROLL TODAY!

Plan Name	Charge Summa Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	APR	Ending Balance
Purchases PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$478.85
Cash CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Ra ** includes c	ite (M)=Monthly (D)= ash advance and for nce Charge Method	eign curre	ncy fees					illing Cycle nnual Perce	



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

VISA
PEC 1 4 2015

Account Summary

P. S. S.		
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 Inquirie

0

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Payment Summary

NEW BALANCE

\$994.66

MINIMUM PAYMENT

\$994.66

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.

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
11/12	11/19	PBUS01	24055235322083706577213	WALMART.COM 8009666546 800-966-6546 AR	\$33.01
11/10	11/13	1 00001	70001905327555327360625	PAYMENT - THANK YOU SALINA KS	\$354.66
11/20	11/25	PBUS01	24492155328894194126692	ERINSCOGLIO 225-308-9790 MD	\$24.90

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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

New Balance

Total Minimum Payment Due

Payment Due Date

d

12/02/15

\$994.66

\$994.66

12/27/15

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



Page 3 of 3

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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		APR	Ending Balance
Purchase PBUS01 001	S PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$994.66
Cash CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Ra	ate (M)=Monthly (D)= ash advance and for		ncy fees					Silling Cycle nnual Perce	



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



Account Summary

Billing Cycle		12/02/2015
Days In Billing Cycle		30
Previous Balance		\$1,396.14
Purchases	+	\$719.22
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,396.14-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE

\$719.22

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,280.78
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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Payment Summary

NEW BALANCE

\$719.22

MINIMUM PAYMENT

\$719.22

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		
11/03	11/04	PBUS01	24692165307000063682912	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$42.60		
11/03	11/04	PBUS01	24692165307000021884071	LEARNING A-Z, LLC 866-889-3729 TX	\$99.95		
11/03	11/05	PBUS01	24164075308038019861429	SAFEWAY STORE00028100 MONTE VISTA CO	\$33,91		
11/04	11/05	PBUS01	24431065309286488800041	PIZZA HUT #022704 MONTE VISTA CO	\$89.63		
11/04	11/05	PBUS01	24692165308000426871227	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.49		
11/04	11/05	PBUS01	24692165308000589779811	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.73		
11/05	11/05	PBUS01	24692165309000766981817	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.03		
11/05	11/05	PBUS01	24692165309000771604917	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$90.74		
11/10	11/12	PBUS01	24789305315829500282175	UPWRITE PRESS 262-7638258 WI	\$40.64		
11/19	11/19	PBUS01	24692165323000030454650	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$62.91		
11/19	11/20	PBUS01	24692165323000378386274	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.90		
11/20	11/23	, 5000.	70001905327555327360906	PAYMENT - THANK YOU SALINA KS	\$1,396.14-		
11/24	11/25	PBUS01	24692165328000049137358	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$64.18		
11/26	11/26	PBUS01	24692165330000802553755	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$45.84		

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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

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12/02/15

\$719.22

\$719.22

12/27/15

MAKE CHECK PAYABLE TO:

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



Page 3 of 3

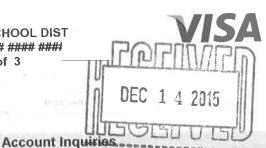
Cardholder Account Summary Continued							
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount		
12/01	12/01	PBUS01	24692165335000701716227	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$91.67		

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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
Purchase	S								
PBUS01	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$719.22
001									
Cash									
CBUS01	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
001									
* Periodic Ra	ate (M)=Monthly (D)=	Daily						illing Cycle	
** includes o	ash advance and for	eign curre	ncy fees				APR = Ar	nual Perce	ntage Rate
1 FCM = Fina	ance Charge Method								

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





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

78

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Payment Summary

NEW BALANCE	\$21.07
MINIMUM PAYMENT	\$21.07
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
11/19	11/22	PBUS01	24164075324255190064462		\$21.07
11/20	11/23		70001905327555327360369	PAYMENT - THANK YOU SALINA KS	\$179.72-

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Total Minimum

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date 12/02/15 New Balance \$21.07

Payment Due \$21.07 Payment Due Date

12/27/15

\$

MAKE CHECK PAYABLE TO:

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

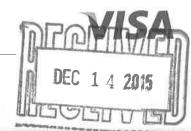
VISA
PO BOX 31021
TAMPA FL 33631-3021



Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
Purchase PBUS01 001	S PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$21.07
Cash CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
** includes c	ate (M)=Monthly (D)= ash advance and for ance Charge Method	Daily eign curre	ncy fees					Billing Cycle Innual Perce	



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	+	\$9.00

Credit Summary

NEW BALANCE

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

Account Inquiries





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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.

Cardhol	der Acco	ount Sumi	nary		
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-
(1, 55				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

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\$776.35

SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



Account Number #### #### ####

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum **Payment Due**

Payment Due Date

12/02/15

\$776.35

\$776.35

12/27/15

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

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lakadialiadhadhadhdhaddadhabladhdd **VISA** PO BOX 31021 TAMPA FL 33631-3021



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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Charges		APR	Ending Balance
Purchases PBUS01 001	S PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$776.35
Cash CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Ra ** includes ca	ite (M)=Monthly (D)= ash advance and for nce Charge Method	Daily eign curre	ncy fees					illing Cycle nual Perce	

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Account Summary		
Billing Cycle		12/02/2015
Days In Billing Cycle		30
Previous Balance		\$349.17
Purchases	+	\$13.70
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$349.17-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE		\$13.70
Finance Charges	+	\$0.00
Other Charges	+	\$0.00
Payments	-	\$349.17-
Credits	-	\$0.00
Special	+	\$0.00
Cash	+	\$0.00
Purchases	+	\$13.70
Previous Balance		\$349.17
Days In Billing Cycle		30
Billing Cycle		12/02/2015

redit Summary	1317
Total Credit Line	\$2,000.00
Available Credit Line	\$1,986.30
Available Cash	\$1,972.60
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	\$13.70
MINIMUM PAYMENT	\$13.70
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						
11/19	11/22			CBI ONLINE 800-882-0757 CO	\$6.85						
11/20	11/23		70001905327555327360609		\$349.17-						
11/30	12/02	PBUS01	24270765335207629300318	CBI ONLINE 800-882-0757 CO	\$6.85						

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Account Number #### #### ####

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AMOUNT OF PAYMENT ENCLOSED

Closing Date 12/02/15

New Balance

Total Minimum Payment Due

Payment Due Date

\$13.70

\$13.70

12/27/15

MONTE VISTA SCHOOL DIST 345 E PROSPECT AVE MONTE VISTA CO 81144-1175 MAKE CHECK PAYABLE TO:

Inflathdhadankalldhadaladafhlda PO BOX 31021 TAMPA FL 33631-3021



Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchase PBUS01	S PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$13.70
001 Cash CBUS01	CASH	Α	\$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	