MONTE VISTA



Page 1 of 4

### **Account Summary**

		A AA AL	- And other way	
Billi	ng Cycle	the life had one the case had not been	02/02/15	
Day	s In Billing Cycle		31	
Pre	ious Balance		\$666,22	
Pur	chases	+	99.00	
Cas	h	+	0.00	
Spe	cial	+	\$0.00	
Cre	dits	-	\$0.00	
Pay	ments	-	\$666.22	
Oth	er Charges	+	\$0.00	
Fina	ance Charges	+	0.00	
NE	W BALANCE		\$99.00	

### **Credit Summary**

Total	Credit Line	\$3,000.00
Availa	able Credit Line	\$2,901.00
Availa	able Cash	\$2,901.00
Amou	ınt Over Credit Line	\$0.00
Amou	ınt Past Due	\$0.00
Dispu	ited Amount	\$0.00

### **Account Inquiries**

Customer Service: (800) 615-1161
Report Lost or Stolen Card: (727) 570-4881

Visit us on the web at: www.MyCardStatement.com

> Please send Billing Inquiries and Correspondence to: PO BOX 31675 TAMPA, FL 33631-3675

### **Payment Summary**

NEW BALANCE	\$99.00
MINIMUM PAYMENT	\$99.00
PAYMENT DUE DATE	02/27/15

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.

# **Important Information About Your Account**

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Cardholder Account Summary					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/27/15	01/28/15	6010	1 5028500371000100	PAYMENT - THANK YOU	\$666.22 -
01/29/15	01/30/15	4816	24692165029000888388635		\$99.00
01/29/15	01/30/15	4010	24092103029000000300033	888-326-2642 MA	******

### **Additional Information About Your Account**

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0106

SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



Account Number

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance \$99.00 Total Minimum Payment Due \$99.00

Payment Due Date 02/27/15

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:





Closing Date: 02/02/15
Credit Limit: \$3,000.00 Available Credit: \$2,901.00
Cash Limit: \$3,000.00 Available Cash: \$2,901.00

Interest Charge Calculat	tion/Plan	Level Informat	ion		Destro	I m m Dalaman
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
CURRENT PURCHASES	G	\$ 0.00 \$ 0.00	0.5542% 0.5542%	6.65% (V) 6.65% (V)	\$ 0.00 \$ 0.00	
CASH FEES/INTEREST CHARGE TOTAL	г	ψ 0.00	0.00 1270	0.00%	\$ 0.00 \$ 0.00	\$ 99.00

<sup>&</sup>lt;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.

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





Page 1 of 4

### **Account Summary**

NEW BALANCE		\$18.70
Finance Charges	+	0.00
Other Charges	+	\$0.00
Payments	17.U	\$221,61
Credits	5.	\$0.00
Special	+	\$0.00
Cash	+	0.00
Purchases	+	18.70
Previous Balance		\$221.61
Days In Billing Cycle		31
Billing Cycle		02/02/15

### **Credit Summary**

ACTUAL COOK POSITION AND ADMINISTRATION OF THE PARTY OF T	
Total Credit Line	\$2,000.00
Available Credit Line	\$1,981,00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### **Account Inquiries**

Customer Service: (800) 615-1161 Report Lost or Stolen Card: (727) 570-4881

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Please send Billing Inquiries and Correspondence to: PO BOX 31675 TAMPA, FL 33631-3675

### **Payment Summary**

NEW BALANCE	\$18.70		
MINIMUM PAYMENT	\$18.70		
PAYMENT DUE DATE	02/27/15		

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

# **Important Information About Your Account**

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Cardhol	der Acco	ount Sumr	mary		
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/15/15	01/15/15	5942	24692165015000213360958	AMAZON MKTPLACE PMTS	\$8.44
01/13/13	01/13/13	0542	2100210001000	AMZN.COM/BILL WA	
01/15/15	01/16/15	5942	24692165015000518920365	AMAZON MKTPLACE PMTS	\$5.14
01/13/13	01/10/10	00 12		AMZN.COM/BILL WA	
01/16/15	01/18/15	5942	24692165016000816697334		\$5.12 ~
01/10/10	0,,,,,,,,			AMZN.COM/BILL WA	m004.04
01/27/15	01/28/15	6010	1 5028500370000650	PAYMENT - THANK YOU	\$221.61 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0106

SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



**Account Number** 

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

AMOUNT OF PAYMENT ENCLOSED

**Closing Date** 02/02/15

**New Balance** \$18.70

**Total Minimum Payment Due** \$18.70

**Payment Due Date** 

02/27/15

MONTE VISTA SCHOOL DIST

345 E ¢RPS¢ECT AVE MONTE VISTA CO 81144-



MAKE CHECK PAYABLE TO:



Page 3 of 4

Closing Date: 02/02/15
Credit Limit: \$2,000.00 Available Credit: \$1,981.00 Cash Limit: \$0.00 Available Cash: \$0.00

# Additional Information About Your Account

Interest Charge Calculat				Annual Derceptage	Interest	Ending Balance
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Charge	
CURRENT	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
PURCHASES	6	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	г	\$ 0.00	0.004270	,	\$ 0.00	
FEES/INTEREST CHARGE TOTAL				0.00%	\$ 0.00	\$ 18.70

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

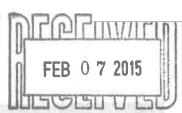
<sup>2</sup> Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

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









\$25,86

Page 1 of 4

#### **Account Summary**

Billing Cycle		02/02/15
Days In Billing Cycle		31
Previous Balance		\$314.38
Purchases	+	25.86
Cash	+	0.00
Special	+	\$0.00
Credits	7.2	\$0.00
Payments	-	\$314.38
Other Charges	+	\$0.00
Finance Charges	+	0.00

# **NEW BALANCE**

Credit	Summary
Cledit	Odillina J

Total Credit Line	\$2,000.00
Available Credit Line	\$1,974.00
Available Cash	\$1,974.00
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** 

\$25.86

MINIMUM PAYMENT

\$25.86

**PAYMENT DUE DATE** 

02/27/15

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.

Important Information About Your Account

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Cardhol	der Acco	ount Sumr	mary		A == = 1 == 1
		MCC Code		Description	Amount
		9399	24224435006101004122600	VEHICLE REGISTRATI	\$3.9180490
01/05/15	01/06/15	9399	242244000001010011122000	303-534-3468 CO	****
01/27/15	01/28/15	5999	24492155027894131544225	PAYPAL *TRADEBIT	\$21.95
01/21/13	01/20/13	0000	2.102.000	402-935-7733 CA	004 4 39
01/27/15	01/28/15	6010	1 5028500370000830	PAYMENT - THANK YOU	\$314.38 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0106

SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



**Account Number** 

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date 02/02/15

**New Balance** \$25.86

**Total Minimum Payment Due** \$25.86

**Payment Due Date** 

02/27/15

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:



Page 3 of 4

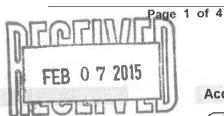
Closing Date: 02/02/15
Credit Limit: \$2,000.00 Available Credit: \$1,974.00
Cash Limit: \$2,000.00 Available Cash: \$1,974.00

ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
G F	\$ 0.00 \$ 0.00	0.5542% 0.5542%	6.65% (V) 6.65% (V) 0.00%	\$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00	\$ 25.86
	G F	G \$ 0.00 F \$ 0.00	to Interest Rate Rate  G \$ 0.00 0.5542%	G \$ 0.00 0.5542% 6.65% (V) F \$ 0.00 0.5542% 0.00%	G \$ 0.00 0.5542% 6.65% (V) \$ 0.00 F \$ 0.00 0.5542% 6.65% (V) \$ 0.00 0.00% \$ 0.00









**Account Summary** 

Billing Cycle	ULIC	02/02/15
Days In Billing Cycle		31
Previous Balance		\$858.63
Purchases	+	1,093.00
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$858.63
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE** 

\$1,093.00

### **Credit Summary**

Total Credit Line	\$2,000.00
Available Credit Line	\$907.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### **Account Inquiries**

Customer Service: (800) 615-1161 Report Lost or Stolen Card: (727) 570-4881



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### **Payment Summary**

**NEW BALANCE** 

\$1,093.00

MINIMUM PAYMENT

\$1093.00

PAYMENT DUE DATE

02/27/15

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.

**Important Information About Your Account** 

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		MCC Code		Description	Amount
				PAYPAL *JFHTRADEGRO	\$79.90
01/06/15	01/07/15	5699	24492155006894652951267	402-935-7733 CA	1 Control of the Cont
01/08/15	01/09/15	5699	24492155008894706633869	PAYPAL *BKSAQUAWORL	\$237,65
227.10				402-935-7733 CA	2007.04
01/14/15	01/15/15	4722	24692165014000960383576	HOTWIRE-SALES FINAL	\$267.61
017.1710				866-468-9473 CA	
01/16/15	01/18/15	8999	24692165016000962850513	PLN*PRICELINE HOTELS	\$46.53
01/10/10	01/10/10	2200	=	800-657-9168 CT	

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SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

\$

02/02/15

\$1,093.00

\$1093.00

02/27/15

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:



Closing Date: 02/02/15
Credit Limit: \$2,000.00 Available Credit: \$907.00 Cash Limit: \$0.00 Available Cash: \$0.00

Cardhol	der Acco	unt Sum	nary	Continued		
		MCC Code		Reference Number	Description	Amount \$53,31
01/18/15	01/19/15	3644	2425	1375018980000627666 55425023270230718510		\$408.00
01/23/15	01/25/15	8398	24/5	0-12002027 0-2007	AURORA CO	\$858.63 -
01/27/15	01/28/15	6010	1	5028500371000150	PAYMENT - THANK YOU	ф000,00 -

# **Additional Information About Your Account**

Interest Charge Calculat		Lovo. III.	Participal Control	Annual Percentage	Interest	Ending Balance
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Rate (APR) <sup>2</sup>	Charge	
CURRENT	0	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	Г	ψοιοο	0.00 1210		\$ 0.00	
FEES/INTEREST CHARGE TOTAL				0.00%	\$ 0.00	\$ 1,093.00

<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.



**Account Summary** 

Days In Billing Cycle

Previous Balance

Billing Cycle

**Purchases** 

Cash

Special

Credits

**Payments** 

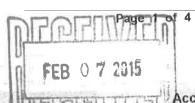
Other Charges

Finance Charges

**NEW BALANCE** 

### MONTE VISTA SCHOOL DIST





31

\$593.55

490.78

0.00

\$0.00

\$0.00

\$0.00

0.00

\$593.55

\$490.78

**Account Inquiries** 

Customer Service: (800) 615-1161 Report Lost or Stolen Card: (727) 570-4881

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### **Payment Summary**

NEW BALANCE	\$490.78
MINIMUM PAYMENT	\$490.78
PAYMENT DUE DATE	02/27/15

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	\$2,509.00
Available Cash	\$2,509.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Important Information About Your Account** 

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Cardholder Account Summary							
		MCC Code		Description	Amount		
			24164075008418213889009	USPS 07631807830350383	\$10.17		
01/08/15	01/09/15	9402	24164075006416215069009	MONTE VISTA CO	\$143.27		
01/12/15	01/13/15	5411	24226385013091006271396	WAL-MART #0869 ALAMOSA CO	¥		
	01/16/15	5734	24492155015637005049761	ACUITYSCHEDULING.COM	\$10.00		
01/15/15	01/16/15	7311	24692165020000888185626	2026305386 NY GOOGLE *ADWS7719038336 CC@GOOGLE.COM CA	\$121.08		

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SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



**Account Number** 

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

AMOUNT OF PAYMENT ENCLOSED

**Closing Date** 02/02/15

**New Balance** \$490.78

**Total Minimum** Payment Due \$490.78

**Payment Due Date** 02/27/15

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:



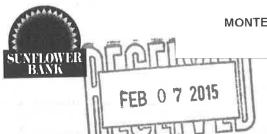
Closing Date: 02/02/15
Credit Limit: \$3,000.00 Available Credit: \$2,509.00
Cash Limit: \$3,000.00 Available Cash: \$2,509.00

			mary Continued	Description	Amount
Trans Date	Post Date	MCC Code	Reference Number	Description	
01/23/15	01/25/15	8220	24391215023200777700014	UNEX-UCOE/SCOUT	\$19.00
01/23/13	01/25/15	OLLO	210012100000	408-861-3807 CA	
01/24/15	01/25/15	8299	24692165024000676490549	NCS*GED TESTING MH	\$24.00
01/24/13	01/25/15	0233	2100210002	800-731-9905 MN	
04/07/45	01/28/15	6010	1 5028500371000060	PAYMENT - THANK YOU	\$593,55 -
01/27/15	010		24455015031142000025370	WAL-MART #0869 ALAMOSA CO	\$67.26
01/31/15	02/01/15	5411			\$96.00
02/01/15	02/02/15	8299	24692165032000307208724		<b>\$00.00</b>
02.01/10				800-731-9905 MN	

Interest Charge Calculate Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
CURRENT	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
PURCHASES CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE		May 1			\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 490.78

ICM Interest Charge Method: See reverse side of Page 1 for explanation.
Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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





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# **Account Summary**

Billing Cycle		02/02/15
Days In Billing Cycle		31
Previous Balance		\$897.14
Purchases	+	513.16
Cash	+	0,00
Special	+	\$0.00
Credits	2	\$0.00
Payments	42	\$897.14
Other Charges	+	\$0.00
Finance Charges	+	0.00

\$513.16 **NEW BALANCE** 

# **Credit Summary**

Total Credit Line	\$2,000.00
Available Credit Line	\$1,486.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### **Account Inquiries**

0

Customer Service: (800) 615-1161 Report Lost or Stolen Card: (727) 570-4881



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Please send Billing Inquiries and Correspondence to PO BOX 31675 TAMPA, FL 33631-3675

### **Payment Summary**

**NEW BALANCE** 

\$513.16

MINIMUM PAYMENT

\$513.16

**PAYMENT DUE DATE** 

02/27/15

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.

# Important Information About Your Account

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Cardhol	der Acco	unt Sumr	nary		Annaunt
		MCC Code		Description	Amount
	01/06/15	5942	24692165006000185194790	Amazon.com	\$58.09 20968
01/06/15	01/00/13	33-12	Liouzione	AMZN.COM/BILL WA	\$47.96 8046
01/06/15	01/06/15	5942	24431065006083335043347	AMAZON.COM	\$47.96
01/06/15	01/00/13	00-12	21,01010101	AMZN.COM/BILL WA	\$26.99 85460
01/09/15	01/09/15	5942	24692165009000601629988	AMAZON MKTPLACE PMTS	\$26.99
01/09/13	01/03/10	00 12		AMZN,COM/BILL WA	\$73.54 8046
01/09/15	01/11/15	5942	24692165009000862422644	AMAZON MKTPLACE PMTS	\$73.54 60 118
01/03/13	01711710	00 IL		AMZN.COM/BILL WA	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 01/05

SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



**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** 

02/02/15

\$513.16

\$513.16

02/27/15

MONTE VISTA SCHOOL DIST

345 EAST PROSPECT MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:



Page 3 of 4

Closing Date: 02/02/15
Credit Limit: \$2,000.00 Available Credit: \$1,486.00 Cash Limit: \$0.00 Available Cash: \$0.00

Cardhol	der Acco	unt Sumr	mary Continued		5.85 J. P. J.
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/13/15	01/13/15	5942	24692165013000368572714	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$36.58
01/14/15	01/15/15	5942	24431065014083749445708	,	\$99,90 80490
01/15/15	01/16/15	5942	24692165015000515814272		\$170.10
01/27/15	01/28/15	6010	1 5028500371000170	PAYMENT - THANK YOU	\$897,14 -

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE		*			\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 513.16

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.

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





Page 1 of 4

Account Summary

	D. B. Land Garden	THE REAL PROPERTY.	
Billing Cycle	STATE OF STATE OF STATE OF STATE OF	02/02/15	
Days In Billing Cycle		31	
Previous Balance		\$294.76	
Purchases	+	268.57	
Cash	+	0,00	
Special	+	\$0.00	
Credits	-	\$0.00	
Payments	-	\$294.76	
Other Charges	+	\$0.00	
Finance Charges	+	0.00	
			m

**NEW BALANCE** 

\$268.57

**Credit Summary** 

\$2,000.00
\$1,731.00
\$1,731.00
\$0.00
\$0.00
\$0.00

**Account Inquiries** 

0

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**Payment Summary** 

NEW BALANCE

\$268.57

MINIMUM PAYMENT

\$268.57

**PAYMENT DUE DATE** 

02/27/15

**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.

**Important Information About Your Account** 

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

Cardholder Account Summary						
	A A Company of the Co	MCC Code		Description	Amount	
01/07/15	01/09/15	5943	24050805008900017302765	LEARNING A-Z	\$99.95 2043	
- 10000000	01/09/15	5310	24055235008083739808446	214-9329500 TX WALMART COM 8009666546	\$35.02 804	
01/08/15	01/09/15	5510	240332330000007 03000 110	800-966-6546 AR		
01/08/15	01/09/15	5310	24692165008000401390279	WALMART.COM	\$59.76 804	
01/00/13	01/03/13	0010	210021000000000000000000000000000000000	800-966-6546 AR	PAE	
01/22/15	01/25/15	5964	24041125023872500024105	ORIENTAL TRADING CO 800-228-0475 NE	\$19.50 805	

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SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



Account Number

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

AMOUNT OF PAYMENT ENCLOSED

O2/02/15

New Balance \$268.57 Total Minimum Payment Due

Payment Due Date

7/15

\$268.57 02/27/15

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:



Page 3 of 4

Closing Date: 02/02/15
Credit Limit: \$2,000.00 Available Credit: \$1,731.00 Cash Limit: \$2,000.00 Available Cash: \$1,731.00

**Cardholder Account Summary Continued** Amount Description Reference Number Trans Date Post Date MCC Code \$54.34 80547 ORIENTAL TRADING CO 24041125023872500043634 01/22/15 01/25/15 5964

800-228-0475 NE PAYMENT - THANK YOU 5028500370000750 01/28/15 6010 01/27/15

\$294.76 -

# Additional Information About Your Account

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE	'	Ψ 0.00		, ,	\$ 0.00	
rotal				0.00%	\$ 0.00	\$ 268.57

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

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

<sup>&</sup>lt;sup>2</sup>Your Annual Percentage Rate (APR) is the annual interest rate on your account.

SUNFLOWER BANK



Page 1 of 4

**Account Summary** 

Billing Cycle	11/2/20	02/02/15
Days In Billing Cycle	San and and	31
Previous Balance		\$1,069.98
Purchases	+	1,011.61
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,069.98
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE

\$1,011.61

### **Credit Summary**

Total Credit Line	\$2,000.00
Available Credit Line	\$988.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Account Inquiries** 

0

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### **Payment Summary**

NEW BALANCE

\$1,011.61

MINIMUM PAYMENT

\$1011.61

**PAYMENT DUE DATE** 

02/27/15

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.

Important Information About Your Account

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Cardhol	der Acco	ount Sumr	nary		
		MCC Code		Description	Amount
01/06/15	01/07/15	5942	24692165006000520013804	AMAZON MKTPLACE PMTS	\$39.22
01/00/10	01/01/10	Ser Aller	The state of the s	AMZN.COM/BILL WA	
01/06/15	01/07/15	5942	24692165006000520681345	AMAZON MKTPLACE PMTS	\$17.98
01,00,10				AMZN.COM/BILL WA	040.70
01/07/15	01/07/15	5942	24692165007000703562428	AMAZON MKTPLACE PMTS	\$19.78
				AMZN.COM/BILL WA	#20.00
01/07/15	01/07/15	5942	24692165007000757369803	AMAZON MKTPLACE PMTS	\$39.98
				AMZN.COM/BILL WA	

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SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

9

02/02/15

\$1,011.61

\$1011.61

02/27/15

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:



Page 3 of 4

Closing Date: 02/02/15
Credit Limit: \$2,000.00 Available Credit: \$988.00 Cash Limit: \$0.00 Available Cash: \$0.00

			nary Continued	Description	Amount
rans Date	Post Date I	MCC Code	Reference Number	Description	\$123.99 @D
01/08/15	01/11/15	5812	24431065009286488800028	PIZZA HUT #022704	\$123.99 (20
				MONTE VISTA CO AMAZON MKTPLACE PMTS	\$104.81
01/12/15	01/13/15	5942	24692165012000157456062	AMZN COM/BILL WA	4104.01
		50.40	0.40004.0504.40000571.00538	AMAZON MKTPLACE PMTS	\$34.44
01/14/15	01/15/15	5942	24692165014000057109538	AMZN.COM/BILL WA	
04/44/45	04/45/45	5942	24692165014000084857471	AMAZON MKTPLACE PMTS	\$38.97
01/14/15	01/15/15	3942	24092103014000004007471	AMZN.COM/BILL WA	
01/14/15	01/15/15	5942	24692165014000087318711	AMAZON MKTPLACE PMTS	\$11,70
31/14/13	01/15/15	3342	24002100011000001010111	AMZN.COM/BILL WA	
01/14/15	01/15/15	5942	24692165014000117750610	AMAZON MKTPLACE PMTS	\$10_10
01/1-7/10	01/10/10			AMZN.COM/BILL WA	
01/14/15	01/15/15	5942	24692165014000119103982	AMAZON MKTPLACE PMTS	\$73.01
				AMZN COM/BILL WA	<b>64.4.22</b>
01/15/15	01/15/15	5942	24692165015000203197212	AMAZON MKTPLACE PMTS	\$14.33
				AMZN.COM/BILL WA	\$4.57
01/15/15	01/15/15	5942	24692165015000208631348	AMAZON MKTPLACE PMTS	\$4.57
				AMZN.COM/BILL WA AMAZON MKTPLACE PMTS	\$37.44
01/15/15	01/16/15	5942	24692165015000511463926	AMZN.COM/BILL WA	Ψ-Ε.10ψ
		5000	0.4000000004.000004.404.4.470	THERAPY SHOPPE INC #3	\$56.98
01/16/15	01/16/15	5999	24332395016000011211179	616-6967441 MI	<b>V</b>
044045	01/19/15	5942	24692165019000100369514	AMAZON MKTPLACE PMTS	\$4.64
01/19/15	01/19/15	5942	24092103019000100000014	AMZN.COM/BILL WA	
01/27/15	01/28/15	5942	24692165027000900806855	,	\$10,98
01/21/13	01/20/13	0042	240021000210000000	AMZN.COM/BILL WA	
01/27/15	01/28/15	5942	24692165027000020273192	AMAZON MKTPLACE PMTS	\$8.69
01/21/10	01/20/10			AMZN.COM/BILL WA	
01/27/15	01/28/15	6010	1 5028500371000210	PAYMENT - THANK YOU	\$1,069.98 -
01/28/15	01/29/15	5942	24692165028000483386738		\$162.00 }
				AMZN.COM/BILL WA	
01/30/15	01/30/15	5942	24692165030000994058939		\$198.00
				AMZN.COM/BILL WA	

Interest Charge Calculat	ion/Plan	Level Informat	ion			
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annua! Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE	•	4 0,100	•,,==,,=,,		\$ 0.00	
FEES/INTEREST CHARGE				0.00%	\$ 0.00	\$ 1,011.61

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

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

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





Page 1 of 4

**Account Summai** 

tooodille oddilling		
Billing Cycle	560000000	02/02/15
Days In Billing Cycle		31
Previous Balance		\$397.39
Purchases	+	637.46
Cash	+	0.00
Special	+	\$0,00
Credits	æ	\$0.00
Payments	×	\$397.39
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE	\$637.46
-------------	----------

Oundit.	Commons
Credit	Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,362.00
Available Cash	\$4,362.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

# **Account Inquiries**

Customer Service: (800) 615-1161

Report Lost or Stolen Card: (727) 570-4881



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Please send Billing Inquiries and Correspondence to: PO BOX 31675 TAMPA , FL 33631-3675

### **Payment Summary**

**NEW BALANCE** 

\$637.46

MINIMUM PAYMENT

\$637.46

**PAYMENT DUE DATE** 

02/27/15

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

Important Information About Your Account

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Cardholder Account Summary						
Post Date	MCC Code	Reference Number	Description	Amount		
01/08/15		24226385008091004740381	WAL-MART #0869 ALAMOSA CO	\$123.15 804 \$40.00 804		
01/09/15		24492155008894707416488		\$40.00 804		
01/11/15	5691	24744555009132408216683	MONTE VILLA HOTEL REST	\$32.89 804		
01/20/15	7372	24055235020083337004293	719-8525166 CO FUNDS FOR LEARNING LLC	\$349.00 80 4		
0	ost Date 01/08/15 01/09/15 01/11/15	ost Date MCC Code 01/08/15 5411 5410 8398 01/11/15 5691	ost Date         MCC Code         Reference Number           01/08/15         5411         24226385008091004740381           01/09/15         8398         24492155008894707416488           01/11/15         5691         24744555009132408216683	Ost Date         MCC Code         Reference Number         Description           01/08/15         5411         24226385008091004740381         WAL-MART #0869 ALAMOSA CO           01/09/15         8398         24492155008894707416488         PAYPAL *COLORADONON           01/11/15         5691         24744555009132408216683         MONTE VILLA HOTEL REST           719-8525166 CO         THINDS FOR LEARNING LLC		

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SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



**Account Number** 

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AMOUNT OF PAYMENT ENCLOSED

**Closing Date** 

**New Balance** 

**Total Minimum** Payment Due

Payment Due Date

02/02/15

\$637.46

\$637.46

02/27/15

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE **MONTE VISTA CO 81144-1175** 



MAKE CHECK PAYABLE TO:



Page 3 of 4

Closing Date: 02/02/15
Credit Limit: \$5,000.00 Available Credit: \$4,362.00 Cash Limit: \$5,000.00 Available Cash: \$4,362.00

Cardholder Account Summary Continued							
Trans Date	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T			Description	Amount		
01/23/15		5812	24635655023383362147453	DOS RIOS RESTAURANTE	\$92.42 8055		

01/27/15

01/28/15

6010

5028500370000930

MONTE VISTA CO

PAYMENT - THANK YOU

\$397.39 -

Interest Charge Calculate Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
CURRENT		1				
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 637.46

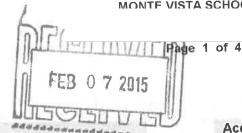
ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>&</sup>lt;sup>2</sup> Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

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







**Account Summary** 

Billing Cycle		02/02/15
Days In Billing Cycle		31
Previous Balance		\$322,00
Purchases	+	1,618.82
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$322.00
Other Charges	+	\$0.00
Finance Charges	+	0.00

\$1,618.82 **NEW BALANCE** 

**Credit Summary** 

Total Credit Line	\$2,000.00
Available Credit Line	\$381.00
Available Cash	\$319.00
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** \$1,618.82 \$1618.82 MINIMUM PAYMENT

PAYMENT DUE DATE

02/27/15

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

Important Information About Your Account

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Cardholder Account Summary								
		MCC Code		Description	Amount			
01/07/15	01/09/15	5399	24717055008730086584572	ALCO 00296 MONTE VISTA CO	\$860.00 PG			
01/09/15	01/11/15	5192	24692165009000936964217	MHE*MCGRAW-HILL ECOMM	\$110,00 P			
				800-648-3045 NY MHE*MCGRAW-HILL ECOMM	\$27.50 PG			
01/16/15 01/18/15	5192	24692165016000073451409	800-648-3045 NY	Ψ21100 (				
01/22/15	01/23/15	5942	24692165022000724437205	Amazon.com	\$43,96			
01/22/13	01/25/10	0012	210021000	AMZN.COM/BILL WA	0000.00			
01/27/15	/27/15 01/28/15 6010 1 5028500370000840 PAYM		PAYMENT - THANK YOU	\$322.00 -				

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0106

SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



Account Number

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AMOUNT OF PAYMENT ENCLOSED

**Closing Date** 02/02/15

**New Balance** \$1,618.82

**Total Minimum Payment Due** \$1618.82

**Payment Due Date** 

02/27/15

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:



Page 3 of 4

Closing Date: 02/02/15
Credit Limit: \$2,000.00 Available Credit: \$381.00
Cash Limit: \$2,000.00 Available Cash: \$319.00

Cardholder Account Summary Continued							
		MCC Code		Description	Amount		
01/29/15	01/29/15	5969	24692165029000576636238	ILP*INSECT LORE 800-548-3284 CA	\$79.04	1	
01/29/15	01/30/15	8999	24692165029000847486876	PLN*PRICELINE HOTELS 800-657-9168 CT	\$111.92		
01/29/15	01/30/15	5964	24224435030102000610440	ALIEXPRESS 408-748-1200 DE	\$26.85	P	
01/29/15	01/30/15	5192	24692165029000942718611	MHE*MCGRAW-HILL ECOMM 800-648-3045 NY	\$55.00	P	
01/29/15	01/30/15	4722	24692165029000954098597	HOTWIRE-SALES FINAL 866-468-9473 CA	\$229.25		
01/29/15	02/01/15	5131	24073145030000030986185	BURTON + BURTON 706-5481588 GA	\$75.30		

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE	•	4			\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,618.82

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



**Account Summary** 

Days In Billing Cycle

Previous Balance

Billing Cycle

Purchases

Cash

Special

Credits

**Payments** 

Other Charges

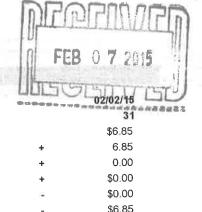
Finance Charges

**NEW BALANCE** 

#### MONTE VISTA SCHOOL DIST



Page 1 of 4



\$0.00

0.00

\$6.85

# **Credit Summary**

Total Credit Line	\$2,000.00
Available Credit Line	\$1,993.00
Available Cash	\$1,993.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### **Account Inquiries**



Customer Service: (800) 615-1161 Report Lost or Stolen Card: (727) 570-4881



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### **Payment Summary**

**NEW BALANCE** 

\$6.85

MINIMUM PAYMENT

\$6.85

**PAYMENT DUE DATE** 

02/27/15

**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.

# Important Information About Your Account

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

Cardhol	der Acco	ount Sumi	nary			15 15
Trans Date	Post Date	MCC Code		Reference Number	Description	Amount
C1/08/15	01/11/15			0765009207629203251	CBI ONLINE 800-882-0757 CO	\$6.85
01/27/15	01/28/15	6010	1	5028500370000010	PAYMENT - THANK YOU	\$6.85 -

# **Additional Information About Your Account**

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SUNFLOWER BANK, NA 3025 CORTLAND CIR SALINA KS 67401 - 7805



**Account Number** 

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

**New Balance** 

Total Minimum Payment Due

Payment Due Date

\$

02/02/15

\$6.85

\$6.85

02/27/15

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:



Page 3 of 4

Closing Date: 02/02/15
Credit Limit: \$2,000.00 Available Credit: \$1,993.00
Cash Limit: \$2,000.00 Available Cash: \$1,993.00

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
CURRENT PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00 \$ 0.00	
FEES/INTEREST CHARGE TOTAL				0.00%	\$ 0.00	\$ 6.85

<sup>&</sup>lt;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.

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