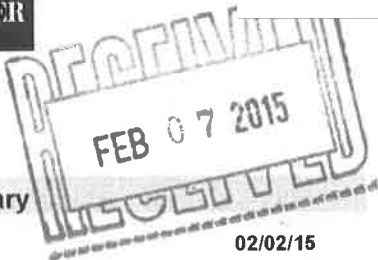




MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4



## Account Summary

Billing Cycle		02/02/15
Days In Billing Cycle		31
Previous Balance		\$666.22
Purchases	+	99.00
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$666.22
Other Charges	+	\$0.00
Finance Charges	+	0.00

<b>NEW BALANCE</b>	<b>\$99.00</b>
--------------------	----------------

## Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,901.00
Available Cash	\$2,901.00
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



**Visit us on the web at:**  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



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

## Payment Summary

<b>NEW BALANCE</b>	<b>\$99.00</b>
<b>MINIMUM PAYMENT</b>	<b>\$99.00</b>
<b>PAYMENT DUE DATE</b>	<b>02/27/15</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.*

## Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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

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	WWW.LOGMEIN.COM 888-326-2642 MA	\$99.00

## 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

02/02/15

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:

VISA  
 PO BOX 4512  
 CAROL STREAM IL 60197-4512



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 Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 99.00

<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.

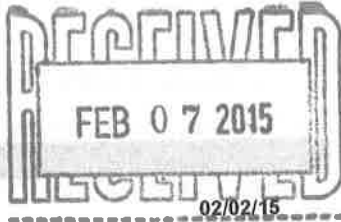
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



MONTE VISTA SCHOOL DIST

**VISA**

Page 1 of 4

**Account Summary**

Billing Cycle		02/02/15
Days In Billing Cycle		31
Previous Balance		\$221.61
Purchases	+	18.70
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$221.61
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$18.70</b>

**Credit Summary**

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



**Visit us on the web at:**  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



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

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$18.70</b>
<b>MINIMUM PAYMENT</b>	<b>\$18.70</b>
<b>PAYMENT DUE DATE</b>	<b>02/27/15</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.

**Important Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/15/15	01/15/15	5942	24692165015000213360958	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.44
01/15/15	01/16/15	5942	24692165015000518920365	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.14
01/16/15	01/18/15	5942	24692165016000816697334	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.12
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 4<sup>th</sup> RPS<sup>ct</sup> AVE  
 MONTE VISTA CO 81144-



MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 4512  
 CAROL STREAM IL 60197-4512



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 Calculation/Plan Level Information

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

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

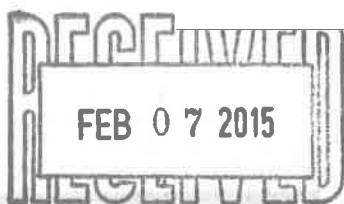
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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



MONTE VISTA SCHOOL DIST

VISA



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	-	\$0.00
Payments	-	\$314.38
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$25.86

## Credit Summary

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



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



Visit us on the web at:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



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

## 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

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/05/15	01/06/15	9399	24224435006101004122600	VEHICLE REGISTRATI	\$3.91
				303-534-3468 CO	
01/27/15	01/28/15	5999	24492155027894131544225	PAYPAL *TRADEBIT	\$21.95
				402-935-7733 CA	
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:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

**VISA**

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

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 25.86

<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.

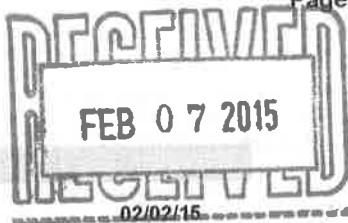
(V) = Variable Rate. If you have a variable rate account the periodic rate and **Annual Percentage Rate (APR)** may vary.



MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4

**Account Summary**

Billing Cycle 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



Visit us on the web at:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



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

**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**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/06/15	01/07/15	5699	24492155006894652951267	PAYPAL *JFHTRADEGRO	\$79.90
				402-935-7733 CA	
01/08/15	01/09/15	5699	24492155008894706633869	PAYPAL *BKSAQUAWORL	\$237.65
				402-935-7733 CA	
01/14/15	01/15/15	4722	24692165014000960383576	HOTWIRE-SALES FINAL	\$267.61
				866-468-9473 CA	
01/16/15	01/18/15	8999	24692165016000962850513	PLN*PRICELINE HOTELS	\$46.53
				800-657-9168 CT	

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**

\$1,093.00

**Total Minimum  
Payment Due**

\$1093.00

**Payment Due Date**

02/27/15

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
 MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 4512  
 CAROL STREAM IL 60197-4512



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

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/18/15	01/19/15	3644	24251375018980000627666	ECONO LODGE CANON CITY CO	\$53.31
01/23/15	01/25/15	8398	24755425023270230718510	COLORADO HIGH SCHOOL ACTI AURORA CO	\$408.00
01/27/15	01/28/15	6010	1 5028500371000150	PAYMENT - THANK YOU	\$858.63 -

**Additional Information About Your Account**
**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 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	\$ 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.

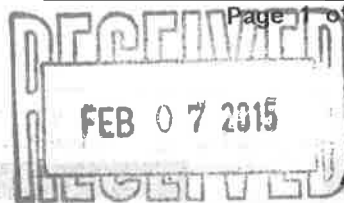




MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4



## Account Summary

Billing Cycle	02/02/15
Days In Billing Cycle	31
Previous Balance	\$593.55
Purchases	+ 490.78
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$593.55
Other Charges	+ \$0.00
Finance Charges	+ 0.00
<b>NEW BALANCE</b>	<b>\$490.78</b>

## 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

## Account Inquiries



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



Visit us on the web at:  
[www.MyCardStatement.com](http://www.MyCardStatement.com)



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

## 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

## Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/08/15	01/09/15	9402	24164075008418213889009	USPS 07631807830350383	\$10.17
				MONTE VISTA CO	
01/12/15	01/13/15	5411	24226385013091006271396	WAL-MART #0869 ALAMOSA CO	\$143.27
01/15/15	01/16/15	5734	24492155015637005049761	ACUITYSCHEDULING.COM	\$10.00
				2026305386 NY	
01/20/15	01/21/15	7311	24692165020000888185626	GOOGLE *ADWS7719038336	\$121.08
				CC@GOOGLE.COM CA	

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

Total Minimum  
Payment Due

Payment Due Date

02/02/15

\$490.78

\$490.78

02/27/15

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



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

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/23/15	01/25/15	8220	24391215023200777700014	UNEX-UCOE/SCOUT 408-861-3807 CA	\$19.00
01/24/15	01/25/15	8299	24692165024000676490549	NCS*GED TESTING MH 800-731-9905 MN	\$24.00
01/27/15	01/28/15	6010	1 5028500371000060	PAYMENT - THANK YOU	\$593.55 -
01/31/15	02/01/15	5411	24455015031142000025370	WAL-MART #0869 ALAMOS CO	\$67.26
02/01/15	02/02/15	8299	24692165032000307208724	NCS*GED TESTING MH 800-731-9905 MN	\$96.00

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 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	\$ 490.78

<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.



MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4

FEB 07 2015

## 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	- \$0.00
Payments	- \$897.14
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$513.16

## 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

## Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/06/15	01/06/15	5942	24692165006000185194790	Amazon.com AMZN.COM/BILL WA	\$58.09 80463
01/06/15	01/06/15	5942	24431065006083335043347	AMAZON.COM AMZN.COM/BILL WA	\$47.96 80467
01/09/15	01/09/15	5942	24692165009000601629988	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$26.99 80466
01/09/15	01/11/15	5942	24692165009000862422644	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$73.54 80466

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

\$513.16

Total Minimum  
Payment Due

\$513.16

Payment Due Date

02/27/15

\$

MONTE VISTA SCHOOL DIST

345 EAST PROSPECT  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

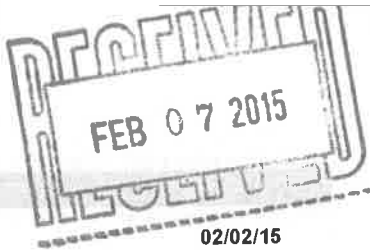




MONTE VISTA SCHOOL DIST

**VISA**

Page 1 of 4

**Account Summary**

Billing Cycle		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

**NEW BALANCE \$268.57****Credit Summary**

Total Credit Line	\$2,000.00
Available Credit Line	\$1,731.00
Available Cash	\$1,731.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Important Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/07/15	01/09/15	5943	24050805008900017302765	LEARNING A-Z 214-9329500 TX	\$99.95 20436
01/08/15	01/09/15	5310	24055235008083739808446	WALMART.COM 8009666546 800-966-6546 AR	\$35.02 80461
01/08/15	01/09/15	5310	24692165008000401390279	WALMART.COM 800-966-6546 AR	\$59.76 80462
01/22/15	01/25/15	5964	24041125023872500024105	ORIENTAL TRADING CO 800-228-0475 NE	\$19.50 80548

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**

\$268.57

**Total Minimum  
Payment Due**

\$268.57

**Payment Due Date**

02/27/15

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



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**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/22/15	01/25/15	5964	24041125023872500043634	ORIENTAL TRADING CO 800-228-0475 NE	\$54.34 80547
01/27/15	01/28/15	6010	1 5028500370000750	PAYMENT - THANK YOU	\$294.76 -

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

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

<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.



MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4

**Account Summary**

Billing Cycle 02/02/15  
 Days In Billing Cycle 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

**Important Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/06/15	01/07/15	5942	24692165006000520013804	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.22
01/06/15	01/07/15	5942	24692165006000520681345	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.98
01/07/15	01/07/15	5942	24692165007000703562428	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.78
01/07/15	01/07/15	5942	24692165007000757369803	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.98

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

\$1,011.61

Total Minimum  
Payment Due

\$1011.61

Payment Due Date

02/27/15

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
 MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 4512  
 CAROL STREAM IL 60197-4512



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

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/08/15	01/11/15	5812	24431065009286488800028	PIZZA HUT #022704 MONTE VISTA CO	\$123.99 <sup>pd</sup>
01/12/15	01/13/15	5942	24692165012000157456062	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$104.81
01/14/15	01/15/15	5942	24692165014000057109538	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.44
01/14/15	01/15/15	5942	24692165014000084857471	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$38.97
01/14/15	01/15/15	5942	24692165014000087318711	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.70
01/14/15	01/15/15	5942	24692165014000117750610	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.10
01/14/15	01/15/15	5942	24692165014000119103982	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$73.01
01/15/15	01/15/15	5942	24692165015000203197212	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$14.33
01/15/15	01/15/15	5942	24692165015000208631348	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$4.57
01/15/15	01/16/15	5942	24692165015000511463926	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$37.44
01/16/15	01/16/15	5999	24332395016000011211179	THERAPY SHOPPE INC #3 616-6967441 MI	\$56.98
01/19/15	01/19/15	5942	24692165019000100369514	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$4.64
01/27/15	01/28/15	5942	24692165027000900806855	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.98
01/27/15	01/28/15	5942	24692165027000020273192	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.69
01/27/15	01/28/15	6010	1 5028500371000210	PAYMENT - THANK YOU	\$1,069.98 -
01/28/15	01/29/15	5942	24692165028000483386738	Amazon.com	\$162.00
01/30/15	01/30/15	5942	24692165030000994058939	AMZN.COM/BILL WA	\$198.00
				Amazon.com	
				AMZN.COM/BILL WA	

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 1,011.61

<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.





MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4

FEB 07 2015

## Account Summary

Billing Cycle		02/02/15
Days In Billing Cycle		31
Previous Balance		\$397.39
Purchases	+	637.46
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$397.39
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$637.46

## 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

## Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/07/15	01/08/15	5411	24226385008091004740381	WAL-MART #0869 ALAMOSA CO	\$123.15 80469
01/08/15	01/09/15	8398	24492155008894707416488	PAYPAL *COLORADONON	\$40.00 80488
				402-935-7733 CA	
01/08/15	01/11/15	5691	24744555009132408216683	MONTE VILLA HOTEL REST	\$32.89 80491
				719-8525166 CO	
01/20/15	01/20/15	7372	24055235020083337004293	FUNDS FOR LEARNING LLC	\$349.00 80489
				EDMOND OK	

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

\$637.46

Total Minimum  
Payment Due

\$637.46

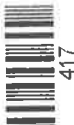
Payment Due Date

02/27/15

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



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	Post Date	MCC Code	Reference Number	Description	Amount
01/23/15	01/25/15	5812	24635655023383362147453	DOS RIOS RESTAURANTE	\$92.42
				MONTE VISTA CO	
01/27/15	01/28/15	6010	1 5028500370000930	PAYMENT - THANK YOU	\$397.39 -

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

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

<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.



MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4

FEB 07 2015

## 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

NEW BALANCE \$1,618.82

## 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

## Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/07/15	01/09/15	5399	24717055008730086584572	ALCO 00296 MONTE VISTA CO	\$860.00 PD
01/09/15	01/11/15	5192	24692165009000936964217	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	\$110.00 PD
01/16/15	01/18/15	5192	24692165016000073451409	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	\$27.50 PD
01/22/15	01/23/15	5942	24692165022000724437205	Amazon.com	\$43.96
01/27/15	01/28/15	6010	1 5028500370000840	AMZN.COM/BILL WA 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

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

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:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

**VISA**

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**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/29/15	01/29/15	5969	24692165029000576636238	ILP*INSECT LORE 800-548-3284 CA	\$79.04
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 PO
01/29/15	01/30/15	5192	24692165029000942718611	MHE*MCGRRAW-HILL ECOMM 800-648-3045 NY	\$55.00 PO
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

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 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	\$ 1,618.82

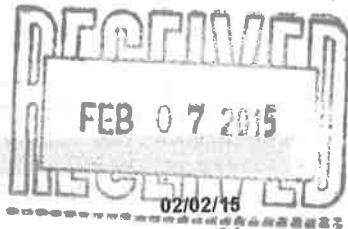
<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.<sup>2</sup> Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.(V) = Variable Rate. If you have a variable rate account the periodic rate and **Annual Percentage Rate (APR)** may vary.



MONTE VISTA SCHOOL DIST

**VISA**

Page 1 of 4

**Account Summary**

Billing Cycle		02/02/15
Days In Billing Cycle		31
Previous Balance		\$6.85
Purchases	+	6.85
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$6.85
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$6.85</b>

**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	<b>\$0.00</b>
Disputed Amount	\$0.00

**Important Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/08/15	01/11/15	9399	24270765009207629203251	CBI ONLINE	\$6.85 PO
				800-882-0757 CO	
01/27/15	01/28/15	6010	1 5028500370000010	PAYMENT - THANK YOU	\$6.85 -

**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

02/02/15

New Balance

\$6.85

Total Minimum  
Payment Due

\$6.85

Payment Due Date

02/27/15

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

**VISA**

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

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 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	\$ 6.85

<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.