



MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$283.16
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance 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		07/03/2016
Days In Billing Cycle		31
Previous Balance		\$42.51
Purchases	+	\$730.44
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$42.51-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE	\$730.44
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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	\$730.44
MINIMUM PAYMENT	\$730.44
PAYMENT DUE DATE	07/27/2016

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,269.56
Available Cash	\$1,269.56
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	Reference Number	Description	Amount
06/07	06/08	PBUS01	24493986160207767900054	DETAILING.COM 949-491-1274 CA	\$52.24
06/22	06/23	PBUS01	24492156174894387226583	PAYPAL *ATTA INC 402-935-7733 CA	\$442.00
06/23	06/24			PAYMENT - THANK YOU	\$42.51-
06/29	06/30	PBUS01	24692166181000831396158	US AUTO PARTS NETWORK 800-913-6127 CA	\$50.15
06/29	06/30	PBUS01	24692166181000831426906	US AUTO PARTS NETWORK 800-913-6127 CA	\$107.12
06/30	07/01	PBUS01	246921661820004271144789	IN *R&R TIRE SHOP 507-3876463 MN	\$39.07
07/02	07/03	PBUS01	24445006184300254481817	LOAF N JUG #0054 Q81 CANON CITY CO	\$39.86

Additional Information About Your Account

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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**

07/03/16

\$730.44

\$730.44

07/27/16

\$

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

MAKE CHECK PAYABLE TO:



VISA
PO BOX 31021
TAMPA FL 33631-3021



MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$730.44
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
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MONTE VISTA SCHOOL DIST
Account Number: #####
Page 1 of 3

VISA

Account Summary

Billing Cycle	07/03/2016
Days In Billing Cycle	31
Previous Balance	\$792.66
Purchases	+ \$970.69
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$792.66
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

NEW BALANCE \$970.69

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,029.31
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	\$970.69
MINIMUM PAYMENT	\$970.69
PAYMENT DUE DATE	07/27/2016

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
06/02	06/03	PBUS01	24692166154000820244081	HOTWIRE-SALES FINAL 866-468-9473 CA	\$599.58
06/08	06/09	PBUS01	24692166160000175457264	HOTWIRE-SALES FINAL 866-468-9473 CA	\$304.29
06/08	06/10	PBUS01	24224436162101069275986	PESTER #3502 MONTE VISTA CO	\$4.38
06/11	06/12	PBUS01	24226386164091008681852	WAL-MART #0869 ALAMOSA CO	\$62.44
06/23	06/24			PAYMENT - THANK YOU	\$792.66-

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

07/03/16

New Balance

\$970.69

Total Minimum
Payment Due

\$970.69

Payment Due Date

07/27/16

\$

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

MAKE CHECK PAYABLE TO:

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MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$970.69
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
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MONTE VISTA SCHOOL DIST
Account Number: #### #### ####
Page 1 of 3

VISA

Account Summary

Billing Cycle	07/03/2016
Days In Billing Cycle	31
Previous Balance	\$(59.98)
Purchases	+ \$612.06
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$0.00
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

NEW BALANCE \$552.08

Account Inquiries



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Payment Summary

NEW BALANCE \$552.08

MINIMUM PAYMENT \$552.08

PAYMENT DUE DATE 07/27/2016

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	\$2,447.92
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/06	06/07	PBUS01	24493986159400712000038	BIG R OF MONTE VISTA MONTE VISTA CO	\$46.78
06/07	06/08	PBUS01	24692166159000918928129	IN *COLORADO SEED, LLC. 719-8523505 CO	\$135.00
06/23	06/26	PBUS01	24017816176980012628195	DON TOMAS BAKERY MONTE VISTA CO	\$64.50
06/29	06/30	PBUS01	24110396181207476201687	SPRINKLERWAREHOUSE. 281-500-9800 TX	\$163.92
06/29	06/30	PBUS01	24110396181207476203089	SPRINKLERWAREHOUSE. 281-500-9800 TX	\$201.86

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

07/03/16

New Balance

\$552.08

Total Minimum
Payment Due

\$552.08

Payment Due Date

07/27/16

\$

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

MAKE CHECK PAYABLE TO:

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MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$552.08
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
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MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$181.33
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
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(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



Account Summary

Billing Cycle		07/03/2016
Days In Billing Cycle		31
Previous Balance		\$375.98
Purchases	+	\$1,783.94
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$375.98
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE	\$1,783.94
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Account Inquiries



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Payment Summary

NEW BALANCE \$1,783.94

MINIMUM PAYMENT	\$1,783.94
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PAYMENT DUE DATE	07/27/2016
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Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$216.06
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	Reference Number	Description	Amount
06/10	06/10	PBUS01	24692166162000225109806	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$66.68
06/16	06/17	PBUS01	24692166168000720281856	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$99.99
06/16	06/17	PBUS01	24692166168000778629147	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$179.00
06/17	06/19	PBUS01	24692166169000082450619	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$151.00
06/17	06/19	PBUS01	24692166169000383053955	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$84.20
06/18	06/19	PBUS01	24692166170000636064913	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.65
06/21	06/21	PBUS01	24692166173000219929414	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.99
06/21	06/22	PBUS01	24692166173000437040838	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$16.98
06/24	06/24	PBUS01	24692166176000818892382	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$141.30
06/23	06/24			PAYMENT - THANK YOU	\$375.98-
06/27	06/28	PBUS01	24692166179000671702345	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$228.00
06/27	06/28	PBUS01	24692166179000794931631	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$51.40
06/28	06/28	PBUS01	24692166180000950240717	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$141.37
06/27	06/29	PBUS01	24071056180627145557276	PC PARTS PLUS LLC 651-2498399 MN	\$319.96

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance**Total Minimum
Payment Due****Payment Due Date**

07/03/16

\$1,783.94

\$1,783.94

07/27/16

\$

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

MAKE CHECK PAYABLE TO:



VISA
PO BOX 31021
TAMPA FL 33631-3021



MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/30	07/01	PBUS01	24692166182000324338302	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$267.42

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Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,783.94
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
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MONTE VISTA SCHOOL DIST

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

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Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$502.96
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
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MONTE VISTA SCHOOL DIST
Account Number: #### ####
Page 1 of 3

VISA

Account Summary

Billing Cycle	07/03/2016
Days In Billing Cycle	31
Previous Balance	\$741.61
Purchases	+ \$840.10
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$741.61
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

NEW BALANCE \$840.10

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,159.90
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	\$840.10
MINIMUM PAYMENT	\$840.10
PAYMENT DUE DATE	07/27/2016

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
06/02	06/03	PBUS01	24692166154000135770218	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$3.89
06/08	06/09	PBUS01	24692166160000193245402	CCI*RESERVATIONCOUNTER 844-835-5760 TX	\$478.34
06/23	06/24			PAYMENT - THANK YOU	\$741.61-
06/30	07/01	PBUS01	24692166182000228218584	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.99
06/30	07/01	PBUS01	24692166182000228621373	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$15.00
06/30	07/01	PBUS01	24692166182000230453161	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.07
06/30	07/01	PBUS01	24692166182000152452795	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.76
06/30	07/01	PBUS01	24692166182000326312461	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.83
06/30	07/01	PBUS01	24692166182000327878619	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$45.90
06/30	07/01	PBUS01	24692166182000347142004	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.02
06/30	07/01	PBUS01	24692166182000351596137	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$81.38
07/01	07/01	PBUS01	24692166183000539438615	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$1.95
07/01	07/01	PBUS01	24692166183000578037013	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.03
07/01	07/01	PBUS01	24692166183000671680586	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$6.90

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

07/03/16

New Balance

\$840.10

Total Minimum
Payment Due

\$840.10

Payment Due Date

07/27/16

\$

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

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MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/02	07/03	PBUS01	24692166184000545481301	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$7.00
07/02	07/03	PBUS01	24692166184000628067415	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$30.59
07/01	07/03	PBUS01	24692166183000838441526	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$52.45

Additional Information About Your Account

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Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$840.10
Cash									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance 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		07/03/2016
Days In Billing Cycle		31
Previous Balance		\$184.90
Purchases	+	\$117.42
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$184.90
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE **\$117.42**

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,882.58
Available Cash	\$1,882.58
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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



Go to www.MyCardStatement.com



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

Payment Summary

NEW BALANCE **\$117.42**

MINIMUM PAYMENT **\$117.42**

PAYMENT DUE DATE **07/27/2016**

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
06/04	06/05	PBUS01	24692166156000883156568	FLEETWOOD STUDENT SALE 516-826-6259 NY	\$117.42
06/23	06/24			PAYMENT - THANK YOU	\$184.90

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

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

SUNFLOWER BANK NA
PO BOX 800
SALINA KS 67402-0800



Account Number

#####

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date

07/03/16

New Balance

\$117.42

Total Minimum
Payment Due

\$117.42

Payment Due Date

07/27/16

\$

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

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$117.42
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
							Days In Billing Cycle: 31		
							APR = Annual Percentage Rate		
							* Periodic Rate (M)=Monthly (D)=Daily		
							** includes cash advance and foreign currency fees		
							¹ FCM = Finance Charge Method		
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



VISA
PO BOX 31021
TAMPA FL 33631-3021



MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Additional Information About Your Account

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Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,491.24
Cash									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
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Account Summary

Billing Cycle		07/03/2016
Days In Billing Cycle		31
Previous Balance		\$898.13
Purchases	+	\$540.03
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$39.48
Payments	-	\$898.13
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE	\$500.55
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Account Inquiries



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Lost or Stolen Card: (866) 839-3485



Go to www.MyCardStatement.com



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

Payment Summary

NEW BALANCE	\$500.55
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MINIMUM PAYMENT	\$500.55
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PAYMENT DUE DATE	07/27/2016
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NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/08	06/09	PBUS01	24055226161083706615438	THE PUEBLO CHIEFTAIN-ADV 719-404-2722 CO	\$526.58
06/08	06/14		74755426165161614160315	CREDIT VOUCHER	\$19.74
				COPPER MTN RESORT COPPER MOUNTA CO	
06/08	06/14		74755426165161614160398	CREDIT VOUCHER	\$19.74
				COPPER MTN RESORT COPPER MOUNTA CO	
06/21	06/22	PBUS01	24164076173418193891444	USPS 07631807830350383 MONTE VISTA CO	\$13.45
06/23	06/24			PAYMENT - THANK YOU	\$898.13

Additional Information About Your Account

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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**

07/03/16

\$500.55

\$500.55

07/27/16

\$

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

MAKE CHECK PAYABLE TO:



VISA
PO BOX 31021
TAMPA FL 33631-3021



MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$500.55
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
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