



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



MAR 09 2017

### Account Summary

Billing Cycle	03/02/2017
Days In Billing Cycle	28
Previous Balance	\$148.79
Purchases	+ \$585.88
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$148.79
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

**NEW BALANCE \$585.88**

### Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,414.12
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries



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



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



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

### Payment Summary

NEW BALANCE	<b>\$585.88</b>
MINIMUM PAYMENT	<b>\$585.88</b>
PAYMENT DUE DATE	<b>03/27/2017</b>

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

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/08	02/09	PBUS01	24492157039637002658356	US FUND FOR UNICEF UNICEFUSA.ORG NY	\$279.93
02/16	02/17	PBUS01	24492157047637003939730	SP * OZOBOT SHOP.OZOBOT.C CA	\$133.99
02/23	02/24	PBUS01	24224437055102004036242	CO EDUCATOR LICENS 303-534-3468 CO	\$60.00
02/23	02/24	PBUS01	24224437055102004036366	CO EDUCATOR LICENS 303-534-3468 CO	\$60.00
02/27	02/28			PAYMENT - THANK YOU	\$148.79
03/01	03/02	PBUS01	24761977060286344300066	FROG STREET PRESS 972-472-6896 TX	\$51.96

### Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5101

SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

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

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

03/02/17

New Balance

\$585.88

Total Minimum  
Payment Due

\$585.88

Payment Due Date

03/27/17

\$

MONTE VISTA SCHOOL DIST  
345 E PRPSECT AVE  
MONTE VISTA CO 81144

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021

21 4185 7350 0001 0066 00058588 00058588 2



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

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$585.88
<b>Cash</b>									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 28		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



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

RECEIVED

MAR 09 2017

### Account Summary

Billing Cycle	03/02/2017
Days In Billing Cycle	28
Previous Balance	\$1,375.95
Purchases	+ \$475.81
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$1,375.95
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

**NEW BALANCE \$475.81**

### Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,524.19
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries

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Lost or Stolen Card: (866) 839-3485

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

### Payment Summary

<b>NEW BALANCE</b>	<b>\$475.81</b>
<b>MINIMUM PAYMENT</b>	<b>\$475.81</b>
<b>PAYMENT DUE DATE</b>	<b>03/27/2017</b>

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

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/11	02/12	PBUS01	24231687042083883743610	KIRKLAND'S.COM 877-541-4855 TN	\$73.31
02/12	02/13	PBUS01	24431057043083754866923	2CO.COM*KIDSCERTS 614-921-2449 OH	\$9.00
02/14	02/15	PBUS01	24231687045083889636690	KIRKLAND'S.COM JACKSON TN	\$134.41
02/13	02/15	PBUS01	24270767045207629702007	CBI ONLINE 800-882-0757 CO	\$6.85
02/16	02/17	PBUS01	24692167047000375195737	EXPEDIA7244852158853 EXPEDIA.COM WA	\$228.36
02/20	02/22	PBUS01	24610437052004027328967	ADOBE *EXPORTPDF SUB 800-833-6687 CA	\$23.88
02/27	02/28			PAYMENT - THANK YOU	\$1,375.95

### 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

03/02/17

New Balance

\$475.81

Total Minimum  
Payment Due

\$475.81

Payment Due Date

03/27/17

\$

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

21 4185 7350 0002 8811 00047581 00047581 9



**THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.**

6484 5374



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

RECEIVED VISA

MAR 09 2017

### Account Summary

Billing Cycle	03/02/2017
Days In Billing Cycle	28
Previous Balance	\$1,050.34
Purchases	+ \$207.00
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$1,050.34
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

**NEW BALANCE** \$207.00

### Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,793.00
Available Cash	\$1,793.00
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
02/03	02/03	PBUS01	24692167034000547171827	GREG SMITH EQUIPMENT 888-8868869 IN	\$207.00
02/27	02/28			PAYMENT - THANK YOU	\$1,050.34

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### Account Inquiries



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

### Payment Summary

NEW BALANCE	\$207.00
MINIMUM PAYMENT	\$207.00
PAYMENT DUE DATE	03/27/2017

*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.*

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5101

SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

03/02/17

New Balance

\$207.00

Total Minimum  
Payment Due

\$207.00

Payment Due Date

03/27/17

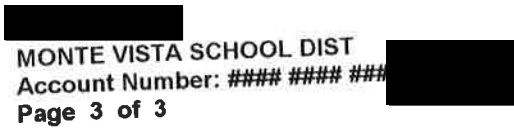
\$

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

21 4185 7350 0001 3094 00020700 00020700 3



Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>†</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$207.00
<b>Cash</b>									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

Days in Billing Cycle: 28  
APR = Annual Percentage Rate

\* Periodic Rate (M)=Monthly (D)=Daily  
\*\* includes cash advance and foreign currency fees

† FCM = Finance Charge Method

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

Days In Billing Cycle: 28  
APR = Annual Percentage Rate

\* Periodic Rate (M)=Monthly (D)=Daily  
\*\* includes cash advance and foreign currency fees

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

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



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



MAR 09 2017

### Account Summary

Billing Cycle		03/02/2017
Days In Billing Cycle		28
Previous Balance		\$1,531.45
Purchases	+	\$587.18
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,531.45
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$587.18**

### Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,412.82
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries



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Lost or Stolen Card: (866) 839-3485



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

### Payment Summary

**NEW BALANCE \$587.18**

**MINIMUM PAYMENT \$587.18**

**PAYMENT DUE DATE 03/27/2017**

*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
02/06	02/08	PBUS01	24767897038299202380396	THE SUNFLOW BAKERY MONTE VISTA CO	\$29.35
02/19	02/21	PBUS01	24692167051000580472320	RESIDENCE INN DENVER D DENVER CO	\$8.00
02/27	02/28			PAYMENT - THANK YOU	\$1,531.45
02/28	03/01	PBUS01	24692167059000157414145	HOTWIRE-SALES FINAL 866-468-9473 CA	\$332.22
02/28	03/01	PBUS01	24692167059000157414889	HOTWIRE-SALES FINAL 866-468-9473 CA	\$110.74
02/28	03/01	PBUS01	24692167059000157544362	HOTWIRE-SALES FINAL 866-468-9473 CA	\$66.87
02/28	03/01	PBUS01	24493987059026862234157	TRAVEL INSURANCE POLICY 800-729-6021 VA	\$30.00
02/28	03/01	PBUS01	24493987059026862252753	TRAVEL INSURANCE POLICY 800-729-6021 VA	\$10.00

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PO BOX 800  
SALINA KS 67402-0800



### Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

03/02/17

New Balance

\$587.18

Total Minimum  
Payment Due

\$587.18

Payment Due Date

03/27/17

\$

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

21 4185 7350 0002 4380 00058718 00058718 7



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

### Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

### Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$587.18
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

Days In Billing Cycle: 28  
APR = Annual Percentage Rate

\* Periodic Rate (M)=Monthly (D)=Daily  
\*\* includes cash advance and foreign currency fees  
<sup>1</sup> FCM = Finance Charge Method  
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.





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



MAR 09 2017

### Account Summary

Billing Cycle		03/02/2017
Days In Billing Cycle		28
Previous Balance		\$483.32
Purchases	+	\$323.21
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$483.32
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$323.21</b>

### Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,676.79
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries

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Lost or Stolen Card: (866) 839-3485

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### Payment Summary

<b>NEW BALANCE</b>	<b>\$323.21</b>
<b>MINIMUM PAYMENT</b>	<b>\$323.21</b>
<b>PAYMENT DUE DATE</b>	<b>03/27/2017</b>

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

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03	PBUS01	24755427034640340682959	FOODSERVICE SUPERSTORE 877-8902278 MN	\$74.26
02/10	02/12	PBUS01	24717057041160411044776	SUPERIOR SHELVING SYSTEMS 253-7568138 WA	\$24.00
02/13	02/14	PBUS01	24431067045286741202097	SUPPLYHOUSE.COM 888-757-4774 NY	\$138.95
02/22	02/24	PBUS01	24164077054038012811985	SAFeway STORE00028100 MONTE VISTA CO	\$13.49
02/23	02/24	PBUS01	24164077054038012811985	PIZZA HUT #022704 MONTE VISTA CO	\$72.51
02/27	02/28	PBUS01	24431067055286488800068	PAYMENT - THANK YOU	\$483.32

### Additional Information About Your Account

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

03/02/17

New Balance

\$323.21

Total Minimum  
Payment Due

\$323.21

Payment Due Date

03/27/17

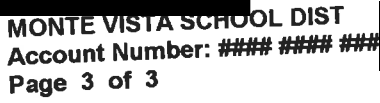
\$

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

21 4185 7350 0002 9710 00032321 00032321 8



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

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$323.21
<b>Cash</b>									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

Days In Billing Cycle: 28  
APR = Annual Percentage Rate

\* Periodic Rate (M)=Monthly (D)=Daily  
\*\* includes cash advance and foreign currency fees

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

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

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

\*\* includes cash advance and foreign currency fees

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

<sup>1</sup> FCM = Finance Charge Method  
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.

Days In Billing Cycle: 28

APR = Annual Percentage Rate



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



MAR 09 2017

### Account Summary

Billing Cycle	03/02/2017
Days In Billing Cycle	28
Previous Balance	\$632.58
Purchases	+ \$893.50
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$632.58
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

**NEW BALANCE \$893.50**

### Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,106.50
Available Cash	\$2,059.23
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries

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### Payment Summary

NEW BALANCE	<b>\$893.50</b>
MINIMUM PAYMENT	<b>\$893.50</b>
PAYMENT DUE DATE	<b>03/27/2017</b>

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### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03	PBUS01	24692167033000265899758	PLN*PRICELINE RENTAL 888-837-3774 CT	\$114.79
02/07	02/08	PBUS01	24445007039400073259199	WM SUPERCENTER #869 ALAMOSA CO	\$16.44
02/08	02/09	PBUS01	24692167039000810188362	GOOGLE *ADWS7719038336 cc@google.com CA	\$160.35
02/12	02/13	PBUS01	24445007044400085921789	WM SUPERCENTER #869 ALAMOSA CO	\$105.04
02/13	02/14	PBUS01	24226387045091007483436	WAL-MART #0869 ALAMOSA CO	\$12.92
02/14	02/15	PBUS01	24692167045000239485169	EXPEDIA1160177752188 EXPEDIA.COM WA	\$78.90
02/14	02/15	PBUS01	24492157045717012683669	EB CONFERENCE ON BLEN 801-413-7200 CA	\$175.00
02/15	02/16	PBUS01	24492157046637003040217	ACUITYSCHEDULING.COM 8778877815 NY	\$10.00
02/20	02/21	PBUS01	24692167051000627469792	EXPEDIA1160177752188 EXPEDIA.COM WA	\$92.82
02/27	02/28			PAYMENT - THANK YOU	\$632.58
02/28	03/01	PBUS01	24445007060400075018991	WM SUPERCENTER #869 ALAMOSA CO	\$4.97
02/28	03/01	PBUS01	24692167059000417002037	NCS*GED EXAM 800-511-3478 MN	\$37.50
02/28	03/01	PBUS01	24692167059000417002235	NCS*GED EXAM 800-511-3478 MN	\$37.50
02/28	03/02	PBUS01	24394697060980001602843	HUNAN CHINESE RESTAURANT ALAMOSA CO	\$23.30

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SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



### Account Number

#### #### #

Check box to indicate  
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on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
03/02/17	\$893.50	\$893.50	03/27/17

\$

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

21 4185 7350 0000 7203 00089350 00089350 2

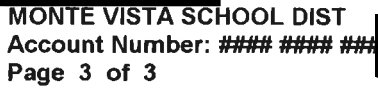


Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/01	03/02	PBUS01	24431067061286488800029	PIZZA HUT #022704 MONTE VISTA CO	\$23.97

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Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$200.21
<b>Cash</b>									
CBUS01001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 28		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



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



MAR 09 2017

### Account Summary

Billing Cycle	03/02/2017
Days In Billing Cycle	28
Previous Balance	\$66.22
Purchases	+ \$110.92
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$66.22-
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

**NEW BALANCE \$110.92**

### Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,889.08
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries



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



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



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

### Payment Summary

<b>NEW BALANCE</b>	<b>\$110.92</b>
<b>MINIMUM PAYMENT</b>	<b>\$110.92</b>
<b>PAYMENT DUE DATE</b>	<b>03/27/2017</b>

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

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/13	02/14	PBUS01	24692167044000617184765	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.99
02/14	02/14	PBUS01	24692167045000894951638	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$26.99
02/15	02/15	PBUS01	24692167046000447687647	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$43.94
02/27	02/28			PAYMENT - THANK YOU	\$66.22-

### Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

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SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



### Account Number

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AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
03/02/17	\$110.92	\$110.92	03/27/17

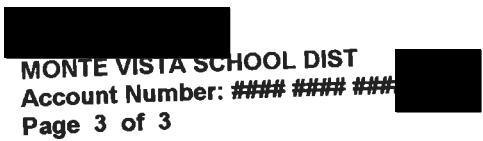
\$

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

MAKE CHECK PAYABLE TO:

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TAMPA FL 33631-3021

21 4185 7350 0002 9074 00011092 00011092 3



Page 3 of 3

Plan Name	Plan Description	FCM <sup>†</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$110.92
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

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

\*\* includes cash advance and foreign currency fees

† FCM = Finance Charge Method

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

Days In Billing Cycle: 28  
APR = Annual Percentage Rate

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

**\*\* includes cash advance and foreign currency fees**

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

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





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



### Account Summary

Billing Cycle		03/02/2017
Days In Billing Cycle		28
Previous Balance		\$872.29
Purchases	+	\$1,081.09
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$872.29
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$1,081.09</b>

### Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$918.91
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Account Inquiries

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

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

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

### Payment Summary

<b>NEW BALANCE</b>	<b>\$1,081.09</b>
<b>MINIMUM PAYMENT</b>	<b>\$1,081.09</b>
<b>PAYMENT DUE DATE</b>	<b>03/27/2017</b>

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

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03	PBUS01	24610437033004036258092	SANTA FE HILTON FD SANTA FE NM	\$228.32
02/02	02/03	PBUS01	24610437033004036258100	SANTA FE HILTON FD SANTA FE NM	\$228.32
02/02	02/03	PBUS01	24431067034286488800023	PIZZA HUT #022704 800-843-4306 CO	\$117.81
02/05	02/06	PBUS01	24692167036000070387087	TOWNEPLACE SUITES DENVER CO	\$375.23
02/13	02/14	PBUS01	24226387045091005592188	WAL-MART #0869 ALAMOSA CO	\$104.02
02/13	02/15	PBUS01	24610437045010181388424	HOMEDPOT.COM 800-430-3376 GA	\$27.39
02/27	02/28			PAYMENT - THANK YOU	\$872.29

### 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

03/02/17

New Balance

\$1,081.09

Total Minimum  
Payment Due

\$1,081.09

Payment Due Date

03/27/17

\$

MAKE CHECK PAYABLE TO:

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

VISA  
PO BOX 31021  
TAMPA FL 33631-3021

21 4185 7350 0002 8464 00108109 00108109 9



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

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,081.09
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily ** includes cash advance and foreign currency fees <sup>1</sup> FCM = Finance Charge Method (V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.							Days In Billing Cycle: 28 APR = Annual Percentage Rate		



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

RE-VISA

MAR 09 2017

### Account Summary

Billing Cycle 03/02/2017  
Days In Billing Cycle 28  
Previous Balance \$26.33  
Purchases + \$909.82  
Cash + \$0.00  
Special + \$0.00  
Credits - \$0.00  
Payments - \$26.33-  
Other Charges + \$0.00  
Finance Charges + \$0.00

**NEW BALANCE \$909.82**

### Credit Summary

Total Credit Line \$5,000.00  
Available Credit Line \$4,090.18  
Available Cash \$3,649.18  
Amount Over Credit Line \$0.00  
Amount Past Due \$0.00  
Disputed Amount \$0.00

### Account Inquiries

Call us at: (866) 839-3409  
Lost or Stolen Card: (866) 839-3485  
Go to [www.MyCardStatement.com](http://www.MyCardStatement.com)  
Write us at PO BOX 31535, TAMPA, FL 33631-3535

### Payment Summary

**NEW BALANCE \$909.82**  
**MINIMUM PAYMENT \$909.82**  
**PAYMENT DUE DATE 03/27/2017**

*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
02/02	02/05	PBUS01	24767897034276502431032	THE SUNFLOUR BAKERY MONTE VISTA CO	\$47.19
02/08	02/10	PBUS01	24767897040311402102813	THE SUNFLOUR BAKERY MONTE VISTA CO	\$83.63
02/27	02/28			PAYMENT - THANK YOU	\$26.33-
02/27	03/01	PBUS01	24767897059425602405087	THE SUNFLOUR BAKERY MONTE VISTA CO	\$399.00
03/01	03/02	PBUS01	24559307060900015426457	COLORADO ASSOCIATION OF S 303-7628762 CO	\$380.00

### Additional Information About Your Account

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SALINA KS 67402-0800



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

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

03/02/17

New Balance

\$909.82

Total Minimum  
Payment Due

\$909.82

Payment Due Date

03/27/17

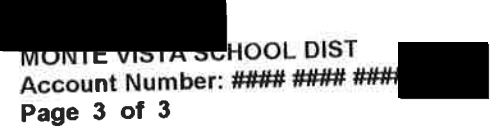
\$

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

21 4185 7350 0000 9472 00090982 00090982 5



Account Number: #####

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$909.82
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00

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

\*\* includes cash advance and foreign currency fees

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

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

Days In Billing Cycle: 28  
APR = Annual Percentage Rate



MAR 09 2017

### Account Summary

Billing Cycle		03/02/2017
Days In Billing Cycle		28
Previous Balance		\$1,072.61
Purchases	+	\$856.44
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,072.61-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

<b>NEW BALANCE</b>	<b>\$856.44</b>
--------------------	-----------------

### Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,143.56
Available Cash	\$1,143.56
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Cardholder Account Summary

Cardholder Account Summary				Description	Amount
Trans Date	Post Date	Plan Name	Reference Number		
02/15	02/16	PBUS01	24692167046000543476838	HOTWIRE-SALES FINAL 866-468-9473 CA	\$445.74
02/22	02/23	PBUS01	24639237053900017031422	DISCOVERBOOKS - LETTHESTO 855-7026657 MD	\$410.70
02/27	02/28			PAYMENT - THANK YOU	\$1,072.61-

### Additional Information About Your Account

**Additional Information About Your Account**  
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PO BOX 800  
SALINA KS 67402-0800



Account Number

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on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

03/02/17

**New Balance**

**\$856.44**

**Total Minimum  
Payment Due**

**\$856.44**

**Payment Due Date**

03/27/17

\$

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

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