

Page 1 of 3



MAR 0 9 2017

03/27/2017

NEW BALANCE		\$585.88
Finance Charges	+	\$0.00
Other Charges	+	\$0.00
Payments	-	\$148.79-
Credits	-	\$0.00
Special	+	\$0.00
Cash	+	\$0.00
Purchases	+	\$585.88
Previous Balance		\$148.79
Days In Billing Cycle		28
Billing Cycle		03/02/2017
Account Summary		
	A STATE OF THE PARTY.	

Acco	unt Inquiries	
	Call us at: (866) 839-3409 Lost or Stolen Card: (866) 83	39-3485
6	Go to www.MyCardStatement	nt.com
$\bowtie$	Write us at PO BOX 31535, TAMP	A, FL 33631-3535
Payn	nent Summary	
NEW	BALANCE	\$585.88
MINI	MUM PAYMENT	\$585.88

**PAYMENT DUE DATE** 

Credit S	Summary
----------	---------

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

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			Description	Amount	
Trans Date	Post Date	Plan Name	Reference Number	THE THEORET IN THE THE A OPE MY	\$279.93
02/08	02/09	PBUS01	2443210100000100	AND AND ALL ALLOS OZODOT O CA	\$133.99
02/16	02/17	PBUS01	24432131041001000000	FND 000 F24 2468 CD	\$60.00
02/23	02/24	PBUS01	2422440100010200100010		\$60.00
02/23	02/24	PBUS01	24224437055102004036366	PAYMENT - THANK YOU	\$148.79
02/27	02/28				\$51.96
03/01	03/02	PBUS01	24761977060286344300066	TROO STREET THE STREET	

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!

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

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** 

03/02/17

\$585.88

\$585.88

03/27/17

MONTE VISTA SCHOOL DIST 345 E ¢RPS¢ECT AVE MONTE VISTA CO 81144

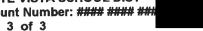


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Page 3 of 3



Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchase PBUS01	s PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$585.88
001 Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
	ate (M)=Monthly (D)= ash advance and for		ncy fees					Billing Cycle: nnual Perce	
<sup>1</sup> FCM = Fina	nce Charge Method				J. 125 BT	00	5421057		

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





MAR 0.9 2017

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

Finance Charges	_
NEW BALANC	E

Credit S	ummary
----------	--------

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**

**1** 

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



Go to www.MyCardStatement.com

 $\bowtie$ 

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

### **Payment Summary**

**NEW BALANCE** 

\$475.81

MINIMUM PAYMENT

\$475.81

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				Description	Amount
Trans Date	Post Date	Plan Name		KIRKI AND'S COM 877-541-4855 TN	\$73.31
02/11	02/12	PBUS01	747.310070420000001		\$9.00
02/12	02/13	PBUS01	2443103104000010	KIRKLAND'S COM JACKSON TN	\$134.41
02/14	02/15	PBUS01	74231001043000000		\$6.85
02/13	02/15	PBUS01	24270767045207629702007	TOUR TOUR PARTY OF THE PARTY OF	\$228.36
02/16	02/17	PBUS01	2409210104100001010		\$23.88
02/10	02/22	PBUS01	24610437052004027328967	PAYMENT - THANK YOU	\$1,375.95
02/27	02/28			EMINICIAL - ILLUMO 199	

Additional Information About Your Account
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\$475.81

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

\$

03/02/17

\$475.81

\$475.81

03/27/17

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



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VISA PO BOX 31021 TAMPA FL 33631-3021



Page 3 of 3



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

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	110000000000000000000000000000000000000	Effective APR	Ending Balance
Purchase	S			•					
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$475.81
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
	ite (M)=Monthly (D)= ash advance and for	•	ncy fees				•	illing Cycle: nnual Perce	



		\$207.00
Finance Charges	+	\$0.00
Other Charges	+	\$0.00
Payments	-	\$1,050.34-
Credits	-	\$0.00
Special	+	•
Cash	+	\$0.00
Purchases	+ ===	\$0.00
Previous Balance	_	\$207.00
Days In Billing Cycle		\$1,050,34
Billing Cycle		28
		03/02/2017
Account Summary		
A TABLE OF THE REAL PROPERTY.		

Acco	unt Inquiri	es
<b>A</b>	Call us at:	(86

66) 839-3409 Lost or Stolen Card: (866) 839-3485

Go to www.MyCardStatement.com

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

### **Credit Summary**

**NEW BALANCE** 

redit Summary	
Total Credit Line Available Credit Line	\$2,000.00 \$1,793.00
Available Credit Line  Available Cash	\$1,793.00
Amount Over Credit Line Amount Past Due	\$0.00 \$0.00
Disputed Amount	\$0.00

### **Payment Summary**

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

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

Cardhoi	der Acco	ount Sumi	mary	Description	Amount
Trans Date	Post Date	Plan Name	Reference Number	EQUIDMENT 888 8868869 IN	\$207.00
02/03	02/03	PBUS01	24692167034000547171827	PAYMENT - THANK YOU	\$1,050.34-
02/27	02/28				

Additional Information About Your Account

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

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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:

հոthalladhadhadhdhaahhadhdhalladd VISA PO BOX 31021 TAMPA FL 33631-3021



Plan	harge Summa	FCM <sup>1</sup>	Average	renodio	Corresponding APR	Finance Charges	Effective APR Fees **	APR	Ending Balance
Name	Description	LOM	Daily Balance	Rate *	AFR	Onargee			
Purchases PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$207.00
Cash CBUS01	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000% Billing Cycle	\$0.00
* Periodic Rate	e (M)=Monthly (D)= sh advance and fo	=Daily					APR = A	nnual Perce	entage Rate

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



RECEIVED

MAK U.9 ZUIT

NEW BALANCE		\$587.18
Finance Charges	+	\$0.00
Other Charges	+	\$0.00
Payments		
• • • • • • • • • • • • • • • • • • • •		\$1,531.45-
Credits	-	\$0.00
Special	+	\$0.00
Cash	+	\$0.00
Purchases	+	\$587.18
Previous Balance		\$1,531.45
Days In Billing Cycle		
Billing Cycle		28
Billia - Cyclo		03/02/2017
Account Summary		
CONTRACTOR AND ADDRESS OF THE PARTY OF THE P	12 Ve 45 III e 15	

Credit	Summary

**NEW BALANCE** 

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**

回

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



Go to www.MyCardStatement.com

 $\bowtie$ 

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			nary	Description	Amount	
Trans Date	Post Date	Plan Name	Reference Number	THE SUNFLOUR BAKERY MONTE VISTA CO	\$29.35	
02/06	02/08	PBUS01	24767897038299202380396	RESIDENCE INN DENVER D DENVER CO	\$8.00	
02/19	02/21	PBUS01	24692167051000580472320	PAYMENT - THANK YOU	\$1,531.45	
02/27	02/28		- 10004 07050000157414145	HOTWIRE-SALES FINAL 866-468-9473 CA	\$332,22	
02/28	03/01	PBUS01	24692167059000157414145 24692167059000157414889	HOTWIRF-SALES FINAL 866-468-9473 CA	\$110.74	
02/28	03/01	PBUS01	24692167059000157414009	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		\$10.00	
02/28	03/01	PBUS01	24493987039026662232733	*****		

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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on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum Payment Due Payment Due Date

\$

03/02/17

\$587.18

\$587.18

03/27/17

1

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



MAKE CHECK PAYABLE TO:



Page 3 of 3

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

Finance C	harge Summa	ary / Pla	in reset itti	Periodic	Corresponding	Finance	Effective APR	Effective	Ending
Plan	Plan Description	FCM <sup>1</sup>	Average Daily Balance	1 Cribalo	APR	Charges	Fees **	APR	Balance
Name   Purchases PBUS01		G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$587.18
001 Cash CBUS01	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.0
001	e (M)=Monthly (D): sh advance and fo	=Daily reign curre	ency fees				Days In APR = A	Billing Cycle Innual Perce	: 28 entage Rat

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

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





MAR 0.9 ZUT/

THIGHT		\$323.21
Finance Charges	+	\$0.00
Other Charges	+	\$0.00
Payments	-	\$483.32-
Credits	-	<b>4</b> - · ·
Special	-	\$0.00
Cash	+	\$0.00
Purchases	+	\$0.00
Previous Balance	+	\$323.21
-		\$483.32
Days In Billing Cycle		28
Billing Cycle		03/02/2017
Account Summary		Bearing and a
THE REPORT SECTION		CELLICIA MINISTER

### **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** 

\$323.21

MINIMUM PAYMENT

\$323.21

PAYMENT DUE DATE

03/27/2017

#### **Credit Summary**

**NEW BALANCE** 

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

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

Cardhol	der Acco	ount Sumi	nary	
Trans Date		Plan Name	Reference Number	FC
02/02 02/10 02/13 02/22 02/23	02/03 02/12 02/14 02/24 02/24	PBUS01 PBUS01 PBUS01 PBUS01 PBUS01	24755427034640340682959 24717057041160411044776 24431067045286741202097 24164077054038012811985 24431067055286488800068	SI SI P

	Description	Amount
0	EDGE SUPERSTORE 877-8902278 MN	\$74.26 \$24.00
9	CURERIOR SHELVING SYSTEMS 293-1300 130 VIII	\$138.95
7	SUPPLYHOUSE.COM 888-757-4774 NY SAFEWAY STORE00028100 MONTE VISTA CO	\$13.49
35 38	PIZZA HUT #022704 MONTE VISTA CO PAYMENT - THANK YOU	\$72.51 \$483.32

02/27 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!

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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** 

03/02/17

\$323.21

\$323.21

03/27/17

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



MAKE CHECK PAYABLE TO:

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Page 3 of 3

Finance Charge Summa		ary / Pic	Average	Periodic	Corresponding	Finance	Effective APR	Effective	Ending
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance		APR	Charges	Fees **	APR	Balance
Purchases PBUS01	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$323.21
001 <b>Cash</b> CBUS01	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000% Billing Cycle	\$0.00
** includes cas	e (M)=Monthly (D)= sh advance and for ce Charge Method Rate If you have a	reign curre			I Daman	lago Pate	APR = A	nnual Perce	entage Rate

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+	\$0.00 \$0.00 <b>\$893.50</b>
+	\$0.00
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_	•
-	. 151
+	• (=)
+	•
-	-
	•
	03/02/2017
	03/02/2017
	+ + +

### **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** 

\$893.50

MINIMUM PAYMENT

\$893.50

PAYMENT DUE DATE

03/27/2017

#### **Credit Summary**

**NEW BALANCE** 

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

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.

Cardholde	er Acco	unt Sumr	nary	Description	Amount
		Plan Name	Reference Number 24692167033000265899758	DI Nª PRICELINE RENTAL 888-837-3774 CT	\$114.79 \$16.44
02/02	02/03	PBUS01 PBUS01	24445007039400073259199	WM SUPERCENTER #869 ALAMOSA CO GOOGLE *ADWS7719038336 cc@google.com CA	\$160.35
02/08	02/09	PBUS01	24692167039000810188362 24445007044400085921789	WM SUPERCENTER #869 ALAMOSA CO	\$105.04 \$12.92
0212	02/13 02/14	PBUS01 PBUS01	24226387045091007483436	WAL-MART #0869 ALAMOSA CO EXPEDIA1160177752188 EXPEDIA.COM WA	\$78.90
02/14	02/15	PBUS01	24692167045000239485169 24492157045717012683669	ED CONFERENCE ON BLEN 801-413-7200 CA	\$175.00 \$10.00
02/14 02/15	02/15 02/16	PBUS01 PBUS01	24492157046637003040217	ACUITYSCHEDULING.COM 8778877815 NY EXPEDIA1160177752188 EXPEDIA.COM WA	\$92.82
02/20	02/21	PBUS01	24692167051000627469792	DAVAJENIT - THANK YOU	\$632.58- \$4.97
02/27 02/28	02/28 03/01	PBUS01	24445007060400075018991	WM SUPERCENTER #869 ALAMOSA CO NCS*GED EXAM 800-511-3478 MN	\$37.50
02/28 02/28	03/01 03/01	PBUS01 PBUS01	24692167059000417002037 24692167059000417002235	NCS*GED EXAM 800-511-3478 MN	\$37.50 \$23.30
02/28	03/02	PBUS01	24394697060980001602843	HORAN CHILL	

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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** \$893.50

**Total Minimum Payment Due** \$893.50

Payment Due Date

03/27/17

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

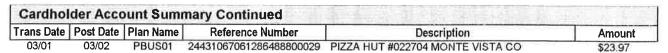


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Page 3 of 3



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

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

Purchases           PBUS01         PURCHASE         G         \$0.00         0.55416%(M)         6.6500%(V)         \$0.00         \$0.00         0.0000%           Cash         CBUS01         CASH         A         \$0.00         0.55416%(M)         6.6500%(V)         \$0.00         \$0.00         0.0000%	Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
001  Cash  CBUS01 CASH A \$0.00 0.55416%(M) 6.6500%(V) \$0.00 \$0.00 0.0000%	urchases		•							
CBUS01 CASH A \$0.00 0.55416%(M) 6.6500%(V) \$0.00 \$0.00 0.0000%		PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$893.50
7	cash									
		CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily  ** includes cash advance and foreign currency fees  Days In Billing Cycle:  APR = Annual Percer	* includes cas	h advance and fore	70	ncy fees				•		





Account Summary		
Billing Cycle		03/02/2017
Days In Billing Cycle		28
Previous Balance		\$512.87
Purchases	+	\$202.22
Cash	+	\$0.00
Special	+	\$0.00
Credits	_	\$2,01-
Payments	_	\$512.87-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** 

\$200.21

#### **Credit Summary**

Total Credit Line	\$2,000.00
Available Credit Line	\$1,799.79
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



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

#### **Payment Summary**

**NEW BALANCE** 

\$200.21

MINIMUM PAYMENT

\$200.21

**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			
02/08	02/09	PBUS01	24224437040104024024024	JACK'S MARKET #3 DEL NORTE CO	\$24.99			
	A 10 TO 10 T	1 00001	74692167045000098579594	CREDIT VOUCHER	\$2.01-			
02/14	02/15		74092107043000030073004	Audible US 888-283-5051 NJ				
02/16	02/19	PBUS01	24071057048627198122242	BALDO'S MEXICAN FOOD MONTE VISTA CO	\$134.00			
	02/22	PBUS01	24055237052083711052956	WALMART.COM 8009666546 800-966-6546 AR	\$9.31			
02/21		FBUSUI	24000207002000711002000	PAYMENT - THANK YOU	\$512.87-			
02/27	02/28				\$7.37			
03/01	03/02	PBUS01	24055237060083758011311	WALMART COM 8009666546 800-966-6546 AR	4 - 50			
03/01	03/02	PBUS01	24055237060083716755637	WALMART.COM 8009666546 800-966-6546 AR	\$26.55			

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 510:

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** 

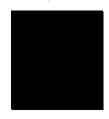
03/02/17

\$200.21

\$200.21

03/27/17

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



MAKE CHECK PAYABLE TO:

Inthathdlanthallaththaddadadalathdd PO BOX 31021 TAMPA FL 33631-3021



Page 3 of 3

#### Additional Information About Your Account

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THE TOTAL F!NANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

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>Purchase</b>	S								
PBUS01 001	PURCHASE	G	\$0,00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$200.21
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6,6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
	ate (M)=Monthly (D)= ash advance and fore		ncy fees					illing Cycle: nual Perce	
1 FCM = Fina	nce Charge Method								-



					iries
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#### **Payment Summary**

**NEW BALANCE** 

\$110.92

MINIMUM PAYMENT

\$110.92

PAYMENT DUE DATE

03/27/2017

**Credit Summary** 

**NEW BALANCE** 

**Account Summary** 

Days In Billing Cycle

Previous Balance

Billing Cycle

**Purchases** 

Cash

Special

Credits

**Payments** 

Other Charges

Finance Charges

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

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

Cardhol	Cardholder Account Summary						
		Plan Name	Reference Number				
02/13 02/14 02/15 02/27	02/14 02/14 02/15 02/28	PBUS01 PBUS01 PBUS01	24692167044000617184765 24692167045000894951638 24692167046000447687647				

**Amount** Description AMAZON MKTPLACE PMTS AMZN.COM/BILL WA \$39,99 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA \$26.99 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA \$43.94 \$66.22-PAYMENT - THANK YOU

Additional Information About Your Account

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

03/02/2017

28

\$66.22

\$110.92

\$0.00

\$0.00

\$0.00

\$66.22-

\$0.00

\$0.00

\$110.92

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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** \$110.92

**Total Minimum Payment Due** \$110.92

Payment Due Date 03/27/17

MONTE VISTA SCHOOL DIST 345 EAST PROSPECT

MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

lathadlallandhadlallataoldaallaldaallald VISA PO BOX 31021 TAMPA FL 33631-3021



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

Finance C	harge Summa	ity / Pic	Average	Periodic	Corresponding	Finance	Effective APR	Effective	Ending
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance		APR	Charges	Fees **	APR	Balance
Purchases PBUS01 001		G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$110.92
Cash CBUS01	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000% Billing Cycle	\$0.00
* Periodic Rai	te (M)=Monthly (D)= ssh advance and for	Daily eign curre	ency fees				APR = A	nnual Perce	ntage Rate
	nce Charge Method Rate If you have a				Dorooni	ana Pate	(APR) may var	1.	



		1/50, 100, 100
Account Summary		
The state of the s		03/02/2017
Billing Cycle		28
Days In Billing Cycle		\$872.29
Previous Balance	+	\$1,081.09
Purchases	+	\$0.00
Cash	+	\$0.00
Special	•	\$0.00
Credits	_	\$872.29-
Payments	+	\$0.00
Other Charges		\$0.00
Finance Charges		44 004 00

## **Account Inquiries**

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## **NEW BALANCE Credit Summary**

Cuit	
= 4-1 Crodit Line	\$2,000.00
Total Credit Line Available Credit Line	\$918.91
	\$0.00
Available Cash Amount Over Credit Line	\$0.00
	\$0.00
Amount Past Due	\$0.00
Disputed Amount	

### Payment Summary

NEW BALANCE

\$1,081.09

MINIMUM PAYMENT

\$1,081.09

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

	Post Date	Plan Name	Reference Number
02/02 02/02 02/02 02/02 02/05 02/13 02/13	02/03 02/03 02/03 02/03 02/06 02/14 02/15	PBUS01 PBUS01 PBUS01 PBUS01 PBUS01 PBUS01	24610437033004036258092 24610437033004036258100 24431067034286488800023 24692167036000070387087 24226387045091005592188 24610437045010181388424

D. svinting	Amount
Description	\$228.32
2 SANTA FE HILTON FD SANTA FE NM	\$228.32
CANTA EE HII TON FU SANTA FE INIV	\$117.81
- DIZZA LILIT #022704 800-843-4300 CC	\$375.23
TOWNED ACE SUITES DENVER CO	\$104.02
- LAVAL MANDT HORRO ALAMOSA CO	\$27.39
HOMEDEPOT.COM 800-430-3376 GA PAYMENT - THANK YOU	\$872.29

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\$1,081.09

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

03/02/17

\$1,081.09

\$1,081.09

03/27/17

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



MAKE CHECK PAYABLE TO:

lathadladlaadladlallaaddaalladdaalladd VISA PO BOX 31021 TAMPA FL 33631-3021



Page 3 of 3

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

Plan	harge Summa Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		APR	Ending Balance
Name   Purchases PBUS01	PURCHASE	G G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,081.09
001 <b>Cash</b> CBUS01	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
** includes cas	e (M)=Monthly (D)= sh advance and for ce Charge Method Rate If you have a	eign curre		. H. saka an	d Appual Percent	ane Rate	APR = A	Billing Cycle Innual Perce	entage Rat





Account Summary	di Wa	
and Outle St		03/02/2017
Billing Cycle		28
Days In Billing Cycle		
Previous Balance		\$26.33
	+	\$909.82
Purchases	•	\$0.00
Cash	+	•
	+	\$0.00
Special		\$0.00
Credits	-	,
Payments	-	\$26.33-
· · · · · · · · · · · · · · · · · · ·	+	\$0.00
Other Charges	•	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** 

**Account Inquiries** 

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### **Payment Summary**

**NEW BALANCE** 

\$909.82

MINIMUM PAYMENT

\$909.82

**PAYMENT DUE DATE** 

03/27/2017

**Amount** \$47.19

\$83.63

\$26.33-\$399.00

\$380.00

#### **Credit Summary**

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

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

Cardhol	der Acco	unt Sum	nary	The selection
Trans Date		Dlan Name	Reference Number	Description THE SUNFLOUR BAKERY MONTE VISTA CO
02/02 02/08	02/05 02/10	PBUS01 PBUS01	24767897040311402102813	THE SUNFLOUR BAKERY MONTE VISTA CO
02/27 02/27 03/01	02/28 03/01 03/02	PBUS01 PBUS01	24767897059425602405087 24559307060900015426457	THE SUNFLOUR BAKERY MONTE VISTA CC COLORADO ASSOCIATION OF S 303-7628762 CO

\$909.82

03/01

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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** 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:

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Plan Name	Charge Summa Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		APR	Ending Balance
Purchases PBUS01	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$909.82
Cash CBUS01	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000% Billing Cycle	\$0.00
* Periodic Rat	e (M)=Monthly (D)= sh advance and for	:Daily eign curre	ency fees				APR = A	nnual Perce	entage Rate
1 COM - Cinor	nce Charge Method Rate If you have a				9960 (800)	200000E . H.I			



NEW BALANCE	_	\$856.44
Finance Charges	+	\$0.00
Other Charges	+	\$0.00
Payments	-	\$1,072.61-
Credits	-	\$0.00
Special	+	\$0.00
Cash	+	\$0.00
Purchases	+	\$856.44
Previous Balance		\$1,072,61
Days In Billing Cycle		28
Billing Cycle		03/02/2017
Account Summary		
	Maria Company	

Acco	unt	Inqu	uiri	es
9	Cal	lus	at:	(86

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### **Credit Summary**

I call call	
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

#### **Payment Summary**

\$856.44 **NEW BALANCE** \$856.44 MINIMUM PAYMENT

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			mary	Description	Amount	
Trans Date	Post Date	Pian Name		HOTMIRE-SALES FINAL 866-468-9473 CA	\$445.74	
02/15	02/16	1 5000	2403210704000001011		\$410.70	
02/22	02/23	PBUS01		PAYMENT - THANK YOU	\$1,072.61-	
02/27	02/28			FALL LABORA AND CONTRACTOR STANCES		

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** 03/27/17

03/02/17

\$856.44

\$856.44

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



MAKE CHECK PAYABLE TO:

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Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	A	Effective APR	Ending Balance
Purchase	S			•	Y				
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$856.44
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
	ate (M)=Monthly (D)= ash advance and fore	•	ncy fees					illing Cycle nnual Perce	