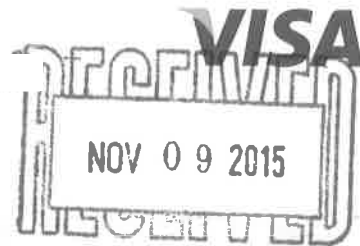




MONTE VISTA SCHOOL DIST
Account Number: #### #### ####
Page 1 of 3



Account Summary

Billing Cycle		11/02/2015
Days In Billing Cycle		31
Previous Balance		\$1,116.11
Purchases	+	\$140.67
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,116.11-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$140.67

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,859.33
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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Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$140.67
MINIMUM PAYMENT	\$140.67
PAYMENT DUE DATE	11/27/2015

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
10/09	10/11	PBUS01	24251375282980000975478	CHINA GARDEN MONTE VISTA CO	\$82.88
10/28	10/29	PBUS01	24692165301000764388245	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$57.79
10/28	10/29		70001905302555302880521	PAYMENT - THANK YOU SALINA KS	\$1,116.11-

Additional Information About Your Account

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PO BOX 800
SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

11/02/15

New Balance

\$140.67

Total Minimum
Payment Due

\$140.67

Payment Due Date

11/27/15

\$

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

MAKE CHECK PAYABLE TO:

|||||
VISA
PO BOX 31021
TAMPA FL 33631-3021







MONTE VISTA SCHOOL DIST

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

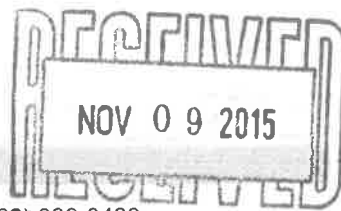
Page 3 of 3

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%	\$985.18
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.									



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

VISA



Account Summary

Billing Cycle	11/02/2015
Days In Billing Cycle	31
Previous Balance	\$146.39
Purchases	+ \$357.58
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$146.39-
Other Charges	+ \$0.00
Finance Charges	+ \$0.00
NEW BALANCE	\$357.58

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,642.42
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	\$357.58
MINIMUM PAYMENT	\$357.58
PAYMENT DUE DATE	11/27/2015

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
10/07	10/08	PBUS01	24492155280894033116546	PAYPAL *COLOHSCA 402-935-7733 CA	\$70.00
10/11	10/12	PBUS01	24445005285400083507756	WM SUPERCENTER #869 ALAMOSA CO	\$15.34
10/13	10/14	PBUS01	24692165286000304908345	PLN*PRICELINE HOTELS 800-657-9168 CT	\$61.91
10/14	10/15	PBUS01	24445005288400080410282	WM SUPERCENTER #869 ALAMOSA CO	\$64.87
10/27	10/28	PBUS01	24055235301286967300838	TRACKWRESTLING.COM 608-554-1501 WI	\$50.00
10/28	10/29	PBUS01	24445005302400086150785	WM SUPERCENTER #869 ALAMOSA CO	\$42.96
10/28	10/29		70001905302555302880190	PAYMENT - THANK YOU SALINA KS	\$146.39-
10/30	11/01	PBUS01	24755425304153046561987	COLORADO HIGH SCHOOL ACTI AURORA CO	\$52.50

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SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

11/02/15

New Balance

\$357.58

Total Minimum
Payment Due

\$357.58

Payment Due Date

11/27/15

\$

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

MAKE CHECK PAYABLE TO:

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VISA
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TAMPA FL 33631-3021



MONTE VISTA SCHOOL DIST

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

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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									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$357.58
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.									

VISA
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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%	\$1,986.71
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.									

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TAMPA FL 33631-3021

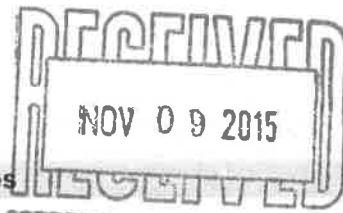


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Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$686.09
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.									



VISA



Account Summary

Billing Cycle		11/02/2015
Days In Billing Cycle		31
Previous Balance		\$1,512.75
Purchases	+	\$915.64
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,512.75
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$915.64

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,084.36
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	\$915.64
MINIMUM PAYMENT	\$915.64
PAYMENT DUE DATE	11/27/2015

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
10/06	10/07	PBUS01	24692165279000937453239	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$10.95
10/14	10/14	PBUS01	24692165287000537765032	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$132.86
10/14	10/14	PBUS01	24692165287000545590307	Amazon.com AMZN.COM/BILL WA	\$14.50
10/15	10/16	PBUS01	24692165288000384685738	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.98
10/27	10/28	PBUS01	24692165300000354288368	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$31.99
10/28	10/29		70001905302555302880547	PAYMENT - THANK YOU SALINA KS	\$1,512.75-
10/30	10/30	PBUS01	24692165303000518506116	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.37
10/30	11/01	PBUS01	24692165303000772135438	EPSON *STORE 800-873-7766 CA	\$699.99

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

11/02/15

New Balance

\$915.64

Total Minimum
Payment Due

\$915.64

Payment Due Date

11/27/15

\$

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

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PO BOX 31021
TAMPA FL 33631-3021

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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%	\$915.64
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.									

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MONTE VISTA SCHOOL DIST

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

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Additional Information About Your Account

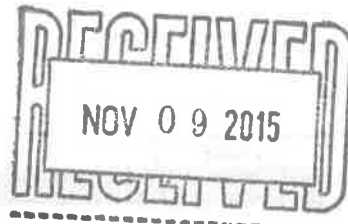
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Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,396.14
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.									



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

VISA



Account Summary

Billing Cycle		11/02/2015
Days In Billing Cycle		31
Previous Balance		\$442.33
Purchases	+	\$254.42
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$74.70-
Payments	-	\$442.33-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$179.72

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,820.28
Available Cash	\$4,820.28
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	\$179.72
MINIMUM PAYMENT	\$179.72
PAYMENT DUE DATE	11/27/2015

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
10/10	10/12	PBUS01	24610435284072004045072	HYATT DENVER TECH CENTER DENVER CO	\$5.00
10/14	10/16	PBUS01	24323005288036119613178	HYATT ALBUQUERQUE ALBUQUERQUE NM	\$157.33
10/17	10/18	PBUS01	24445005291400096797198	WM SUPERCENTER #869 ALAMOSA CO	\$85.35
10/19	10/20	PBUS01	24164075292418213898443	USPS 07631807830350383 MONTE VISTA CO	\$6.74
10/20	10/22		74455015294141000628818	CREDIT VOUCHER	\$74.70-
				WAL-MART #0869 SE2 ALAMOSA CO	
10/28	10/29		70001905302555302880398	PAYMENT - THANK YOU SALINA KS	\$442.33-

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SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

11/02/15

New Balance

\$179.72

Total Minimum
Payment Due

\$179.72

Payment Due Date

11/27/15

\$

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%	\$179.72
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.									



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
10/28	10/29		70001905302555302880059	PAYMENT - THANK YOU SALINA KS	\$48.20-

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									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$520.20
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

** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

Days In Billing Cycle: 31

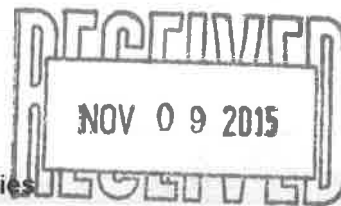
APR = Annual Percentage Rate

(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

VISA



Account Summary

Billing Cycle		11/02/2015
Days In Billing Cycle		31
Previous Balance		\$6.85
Purchases	+	\$349.17
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$6.85-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$349.17

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,650.83
Available Cash	\$1,650.83
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	\$349.17
MINIMUM PAYMENT	\$349.17
PAYMENT DUE DATE	11/27/2015

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
10/07	10/09	PBUS01	24610435281004054656899	ADOBE *EXPORTPDF SUB 800-833-6687 CA	\$23.88
10/27	10/28	PBUS01	24906415300020008517930	SURVEYMONKEY.COM 971-2445555 CA	\$228.00
10/28	10/29	PBUS01	24455015301142000014302	WAL-MART #0869 ALAMOSA CO	\$80.44
10/28	10/29		70001905302555302880026	PAYMENT - THANK YOU SALINA KS	\$6.85-
10/28	10/30	PBUS01	24164075302868082690008	DOLRTREE 3556 00035568 ALAMOSA CO	\$10.00
10/28	10/30	PBUS01	24270765302207629907004	CBI ONLINE 800-882-0757 CO	\$6.85

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

11/02/15

New Balance

\$349.17

Total Minimum
Payment Due

\$349.17

Payment Due Date

11/27/15

\$

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: #### #### ##

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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%	\$349.17
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.									