

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	

Acco	unt inquiries	ارخم افعال ا
	Call us at: (866) 839-3 Lost or Stolen Card: (8	409 66) 839-3485

Go to www.MyCardStatement.com

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

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

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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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

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

11/02/15

\$140.67

\$140.67

11/27/15

MAKE CHECK PAYABLE TO:

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

հունունիոննումնումների հունեուների հուների հ PO BOX 31021 TAMPA FL 33631-3021



Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
Purchase	S			V:========					
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$140.67
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					illing Cycle: nual Perce	



Page 1 of 3

Account Summary

Billing Cycle		11/02/2015
Days In Billing Cycle		31
Previous Balance		\$174.51
Purchases	+	\$985.18
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$174.51-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

Account Inquiries

Call us at: (866) 8 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

	40.000.00
Total Credit Line	\$2,000.00
Available Credit Line	\$1,014.82
Available Cash	\$1,014.82
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Payment Summary

NEW BALANCE	\$985.18
MINIMUM PAYMENT	\$985.18
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
10/05	10/07	PBUS01	24164075279038019570082	SAFEWAY STORE00028100 MONTE VISTA CO	\$28.41
10/08	10/09	PBUS01	24431065282286488800059	PIZZA HUT #022704 MONTE VISTA CO	\$170.23
10/23	10/25	PBUS01	24692165296000418924657	NOR*NORTHERN TOOL 800-222-5381 MN	\$786.54
10/28	10/29		70001905302555302880232	PAYMENT - THANK YOU SALINA KS	\$174.51-

Additional Information About Your Account

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

\$985.18

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 \$985.18

Total Minimum **Payment Due** \$985.18

Payment Due Date 11/27/15

MONTE VISTA SCHOOL DIST 345 E PROSPECT AVE MONTE VISTA CO 81144-1175 MAKE CHECK PAYABLE TO:

lalladlalladladladladlalladlalladlalladla VISA PO BOX 31021 TAMPA FL 33631-3021



MONTE VISTA SCHOOL DIST

Account Number: #### ####

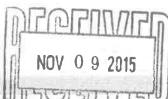
Page 3 of 3

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Fees **	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	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rat ** includes ca	e (M)=Monthly (D)= sh advance and for ice Charge Method	eign curre	ncy fees					illing Cycle nnual Perce	

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



VISA



Account Summary

NEW BALANCE		\$357.58
Finance Charges	+	\$0.00
Other Charges	+ 1	\$0.00
Payments	-	\$146.39-
Credits	-	\$0.00
Special	+	\$0.00
Cash	+	\$0.00
Purchases	+	\$357.58
Previous Balance		\$146.39
Days In Billing Cycle		31
Billing Cycle		11/02/2015

Account Inquiries

6

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

NEW BALANCE

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

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		

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

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:

VISA
PO BOX 31021
TAMPA FL 33631-3021



Page 3 of 3

Additional Information About Your Account

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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
Purchase	S								0057.50
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$357.58
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	
1 FCM = Fina	nce Charge Method								



Billing Cycle

Purchases

Cash

Special

Credits

Payments

Other Charges

Finance Charges

Credit Summary

Total Credit Line

Available Cash

Amount Past Due

Disputed Amount

Available Credit Line

Amount Over Credit Line

NEW BALANCE

Days In Billing Cycle

Previous Balance

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



Account Summary

11/02/2015

\$948.82

\$0.00

\$0.00

\$46.90-

\$948.82-

\$0.00

\$0.00

\$1,986.71

\$3,000.00

\$1,013.29

\$0.00

\$0.00

\$0.00

\$0.00

\$2,033.61

31

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

\$1,986.71

MINIMUM PAYMENT

\$1,986.71

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.

Trans Date	Post Date	Plan Name	Reference Number	Description	Amoun
10/01	10/04	PBUS01	24138295275708000024874	SEARS HOMETOWN 3848 ALAMOSA CO	\$145.34
10/08	10/09	PBUS01	24692165281000832964278	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	\$118,50
10/09	10/11	PBUS01	24692165282000413266993	NOR*NORTHERN TOOL 800-222-5381 MN	\$197.82
10/13	10/15	PBUS01	24071055287987106527039	T-M SERVICE COMPANY 303-7817878 CO	\$332.25
10/13	10/18	PBUS01	24009585289100547225327	1000BULBS,COM GARLAND TX	\$133.33
10/16	10/18		74610435290004031042233	CREDIT VOUCHER	\$46.90-
				GUITAR CENTER #425 PUEBLO CO	
10/19	10/20	PBUS01	24445005293400082351255	WM SUPERCENTER #869 ALAMOSA CO	\$59.73
10/19	10/20	PBU\$01	24801665292980004689692	GASES & ARC SUPPLY 303-477-8037 CO	\$150.44
10/21	10/22	PBUS01	24226385295091006011833	WAL-MART #0869 ALAMOSA CO	\$42.73
10/23	10/25	PBUS01	24610435297004078123282	GUITARCENTER.COM INTERNET 877-687-4242 CA	\$339.56
10/23	10/25	PBUS01	24610435297004078123274	GUITARCENTER.COM INTERNET 877-687-4242 CA	\$102.89
10/26	10/27	PBUS01	24431065300286008100558	AUTOMOTIVE WORKWEAR INC 800-589-1084 CA	\$411.02
10/28	10/29		70001905302555302880497	PAYMENT - THANK YOU SALINA KS	\$948.82-

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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

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

11/02/15

\$1,986.71

\$1,986.71

11/27/15

MONTE VISTA SCHOOL DIST 345 E PROSPECT AVE MONTE VISTA CO 81144-1175 MAKE CHECK PAYABLE TO:

Inflationaliminaliminaliminaliminaliminalimi VISA PO BOX 31021 TAMPA FL 33631-3021



Page 3 of 3

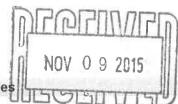
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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	0).	Effective APR	Ending Balance
Purchase	S								
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,986.71
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
	ate (M)=Monthly (D)=		ncy fees				•	illing Cycle	

⁽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		\$1,816.11
Purchases	+	\$686.09
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,816,11-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE

\$686.09

1,00

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,313.91
Available Cash	\$2,313.91
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

6

Go to www.MyCardStatement.com

 \sim

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

Payment Summary

NEW BALANCE
MINIMUM PAYMENT

\$686.09 \$686.09

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.

Cardhol	der Acco	unt Sumi	mary		
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/05	10/06	PBUS01	24692165278000309909033	NCS*GED EXAM 800-511-3478 MN	\$17.50
10/06	10/07	PBUS01	24445005280600171246564	WALGREENS #9912 ALAMOSA CO	\$100.76
10/08	10/09	PBUS01	24226385282091003327047	WAL-MART #0869 ALAMOSA CO	\$85.64
10/15	10/16	PBUS01	24492155288637000752443	ACUITYSCHEDULING.COM 2026305386 NY	\$10.00
10/17	10/18	PBUS01	24692165290000448890734	GOOGLE *ADWS7719038336 CC@GOOGLE COM CA	\$160.82
10/21	10/22	PBUS01	24431065295091892000139	TIME PARK LOT 20A DENVER CO	\$8.00
10/21	10/23	PBUS01	24610435295072005020774	COMFORT INN DENVER DENVER CO	\$109.00
10/27	10/28	PBUS01	24431065301286488800189	PIZZA HUT #022704 MONTE VISTA CO	\$27.38
10/28	10/29	PBUS01	24692165301000726644628	UPS*1Z2U8T050391587830 800-811-1648 GA	\$16.40
10/28	10/29		70001905302555302880562	PAYMENT - THANK YOU SALINA KS	\$1,816.11=
10/31	11/01	PBUS01	24445005305400104830514	WM SUPERCENTER #869 ALAMOSA CO	\$103.30
10/29	11/01	PBUS01	24017815303980012628177	DON TOMAS BAKERY MONTE VISTA CO	\$23.40
10/29	11/01	PBUS01	24071055303627158802589	BALDO'S MEXICAN FOOD MONTE VISTA CO	\$23.89

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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

5

11/02/15

\$686.09

MONTE VISTA SCHOOL DIST

\$686.09

11/27/15

MAKE CHECK PAYABLE TO:

Intlantation that the state of the state of

345 E PROSPECT AVE

MONTE VISTA CO 81144-1175

VISA

PO BOX 31021

TAMPA FL 33631-3021



Page 3 of 3

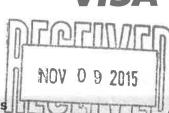
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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
urchase	S						*-		
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$686.09
Cash									
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	







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

Call us at: (866) 839-3409

Lost or Stolen Card: (866) 839-3485

6

Go to www.MyCardStatement.com

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

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		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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SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



Account Number

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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

4

11/02/15

\$915.64

\$915.64

11/27/15

MONTE VISTA SCHOOL DIST 345 EAST PROSPECT MONTE VISTA CO 81144-1175 MAKE CHECK PAYABLE TO

VISA
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TAMPA FL 33631-3021

11000111111



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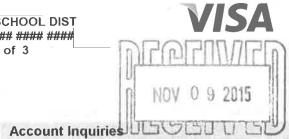
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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	11	Effective APR	Ending Balance
Purchase	s								
PBUS01	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$915.64
001									9
Cash		-							
CBUS01	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
001								4	
* Periodic Ra	ate (M)=Monthly (D)=[Daily					,	illing Cycle:	
** includes c	ash advance and fore	ign currei	ncy fees				APR = Ar	nual Perce	ntage Rate
1 FCM = Fina	nce Charge Method								



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\$354.66

11/27/2015

Account Summary 11/02/2015 Billing Cycle 31 Days In Billing Cycle \$914.05 Previous Balance **Purchases** \$354.66 \$0.00 Cash Special \$0.00 Credits \$0.00 **Payments** \$914.05-Other Charges \$0.00 \$0.00 Finance Charges

Acco	Etable Base Base Base Base Base Base Base Bas
95	Call us at: (866) 839-3409 Lost or Stolen Card: (866) 839-3485
 [-]	Lost or Stolen Card: (866) 839-3485
6	Go to www.MyCardStatement.com
\searrow	Write us at PO BOX 31535, TAMPA, FL 33631-3535
Paym	ent Summary
NEW	BALANCE \$354.66
NEW	BALANCE \$354.66

MINIMUM PAYMENT

PAYMENT DUE DATE

\$2,000.00
\$1,645.34
\$1,645.34
\$0.00
\$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 Nam		Plan Name	Reference Number	Description	Amount			
10/02	10/04	PBUS01	24692165275000650374129	WALMART.COM 800-966-6546 AR	\$18.01			
10/02	10/04	PBUS01	24055235275083753799220	WALMART.COM 8009666546 800-966-6546 AR	\$21.20			
10/06	10/07	PBUS01	24323005279006000171124	TALL COUNTRY FAIRPLAY FAIRPLAY CO	\$52.00			
10/09	10/11	PBUS01	24692165282000161105104	Amazon.com AMZN.COM/BILL WA	\$14.41			
10/10	10/11	PBUS01	24692165283000572159962	AMAZON MKTPLACE PMTS AMZN, COM/BILL WA	\$149.05			
10/28	10/29		70001905302555302880489	PAYMENT - THANK YOU SALINA KS	\$914.05-			
10/30	11/01	PBUS01	24110395304556017470332	ADVENTURE TO FITNES 888-406-7779 TX	\$99.99			

Additional Information About Your Account

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\$354.66

\$0.00

SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800

NEW BALANCE

Disputed Amount



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

11/02/15

\$354.66

\$354.66

11/27/15

MAKE CHECK PAYABLE TO:

talladladlaabaalladlalalaadladladlabla PO BOX 31021 TAMPA FL 33631-3021

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



Page 3 of 3

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
Purchase	S								
PBU\$01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$354.66
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)= cash advance and fore		ncy fees					illing Cycle: nual Perce	



Page 1 of 3



Account Summary

Billing Cycle		11/02/2015
Days In Billing Cycle		31
Previous Balance		\$950.06
Purchases	+	\$1,396,14
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$950.06-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE

Account Inquiries

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

Payment Summary

NEW BALANCE	\$1,396.14
MINIMUM PAYMENT	\$1,396.14
DAYMENT DUE DATE	11/27/2015

PAYMENT DUE DATE

....

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$603.86
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		Plan Name	Reference Number	Description	Amount		
10/05	10/07	PBUS01	24559305279400009310024	COLORADO ASSOCIATION OF S 303-7628762 CO	\$400.00		
10/07	10/08	PBUS01	24055235281200333948216	CO ASSOC G & T 303-520-4887 CO	\$295.00		
10/19	10/21	PBUS01	24251375293001264398476	CHINA GARDEN MONTE VISTA CO	\$160.00		
10/21	10/22	PBUS01	24431065295286488800013	PIZZA HUT #022704 719-852-4078 CO	\$32.17		
10/21	10/23	PBUS01	24164075295038019887809	SAFEWAY STORE 00016816 ALAMOSA CO	\$40.94		
10/21	10/23	PBUS01	24164075295038019887817	SAFEWAY STORE 00016816 ALAMOSA CO	\$34.85		
10/28	10/29	. 2300.	70001905302555302880505	PAYMENT - THANK YOU SALINA KS	\$950.06-		
10/20	10/30	PBUS01	24492155302894557914007	PAYPAL *VENDINGWORL 402-935-7733 CA	\$133.65		
10/20	11/01	PBUS01	24164075304868090810000	DOLRTREE 3556 00035568 ALAMOSA CO	\$100.00		
10/30	11/01	PBUS01	24455015303142000016586	WAL-MART #0869 ALAMOSA CO	\$102.43		
10/30	11/01	PBUS01	24445005304400098406009	WM SUPERCENTER #869 ALAMOSA CO	\$97.10		
10/30	11/01	PBUS01	24445005304400098406009	MINI SOLEKCEM LEK #009 AFVINO2Y CO	Ψ		

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\$1,396.14

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

4

11/02/15

\$1,396.14

\$1,396,14

11/27/15

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VISA
PO BOX 31021
TAMPA FL 33631-3021

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



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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
Purchase PBUS01 001	S PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,396.14
Cash CBUS01	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	. \$0.00
* Periodic Ra	ate (M)=Monthly (D)= ash advance and for		ncy fees					silling Cycle nnual Perce	: 31 entage Rate



Page 1 of 3



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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6

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 \searrow

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

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** HYATT DENVER TECH CENTER DENVER CO \$5.00 10/10 10/12 PBUS01 24610435284072004045072 10/14 10/16 PBUS01 24323005288036119613178 HYATT ALBUQUERQUE ALBUQUERQUE NM \$157.33 WM SUPERCENTER #869 ALAMOSA CO \$85.35 10/17 10/18 PBUS01 24445005291400096797198 PBUS01 24164075292418213898443 USPS 07631807830350383 MONTE VISTA CO \$6.74 10/19 10/20 74455015294141000628818 10/20 10/22 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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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance \$179.72 Total Minimum Payment Due \$179.72

Payment Due Date

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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



Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Charges	Effective APR Fees **	APR	Ending Balance
Purchases	3		•						
PBUS01	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$179.72
001									
Cash									
CBUS01	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
001									
* Periodic Ra	te (M)=Monthly (D)=	Daily						illing Cycle:	
** includes ca	ish advance and fore	eign curre	ncy fees				APR = Ar	nual Perce	ntage Rate
FCM = Finar	nce Charge Method								





Account Summary		
Billing Cycle		11/02/2015
Days In Billing Cycle		31
Previous Balance		\$48.20
Purchases	+	\$760,05
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$239.85-
Payments	-	\$48.20-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

_	-		

\$520.20

Account Inquiries

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Payment Summary

NEW BALANCE

\$520.20

MINIMUM PAYMENT

\$520.20

PAYMENT DUE DATE

11/27/2015

Total Credit Line \$2,000.00

Available Credit Line \$1,479.80

Available Cash \$1,379.80

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								
rans Date Post Date Plan Name		Reference Number	Description	Amount				
10/11	*	74692165282000218231254	CREDIT VOUCHER AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$239.85-				
10/18	PBUS01	24323005289286054000175	ECONO LODGE COLORADO SPRI CO	\$54.84				
10/18	PBUS01	24323005289286054000183	ECONO LODGE COLORADO SPRI CO	\$54.84				
10/18	PBUS01	24323005289286054000191	ECONO LODGE COLORADO SPRI CO	\$153,44				
10/18	PBUS01	24323005289286054000209	ECONO LODGE COLORADO SPRI CO	\$142,50				
10/18	PBUS01	24692165291000543351250	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.94				
10/18	PBUS01	24431065290083755266696	AMAZON COM AMZN COM/BILL AMZN COM/BILL WA	\$20.37				
10/23	PBUS01	24692165295000647264751	HOTWIRE-SALES FINAL 866-468-9473 CA	\$84.75				
10/23	PBUS01	24445005295300232655530	B&H PHOTO MOTO 800-606-6969 NY	\$71.50				
10/23	PBUS01	24692165295000775415571	ACT*Colorado Council 877-551-5560 TX	\$125.00				
10/27	PBUS01	24445005299300227787880	B&H PHOTO MOTO 800-606-6969 NY	\$23.50				
10/28	PBUS01	24692165300000402360888	GOOGLE *Play GOOGLE.COM/CH CA	\$8.38				
10/28	PBUS01	24692165300000402361183		\$2.99				
	Post Date 10/11 10/18 10/18 10/18 10/18 10/18 10/18 10/23 10/23 10/23 10/27 10/28	Post Date Plan Name	Post Date Plan Name Reference Number 10/11 74692165282000218231254 10/18 PBUS01 24323005289286054000175 10/18 PBUS01 24323005289286054000183 10/18 PBUS01 24323005289286054000191 10/18 PBUS01 24323005289286054000209 10/18 PBUS01 24323005289286054000209 10/18 PBUS01 24692165291000543351250 10/18 PBUS01 24431065290083755266696 10/23 PBUS01 24692165295000647264751 10/23 PBUS01 24445005295300232655530 10/23 PBUS01 24692165295000775415571 10/27 PBUS01 24445005299300227787880 10/28 PBUS01 24692165300000402360888	Post Date Plan Name Reference Number Description				

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SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800

NEW BALANCE

Credit Summary



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

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Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

11/02/15

\$520.20

\$520.20

11/27/15

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021

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

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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-				

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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	U 770	Effective APR	Ending Balance
Purchase	es			•					
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$520.20
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)= cash advance and fore		ncy fees				,	illing Cycle: nual Perce	
1 FCM = Fina	ance Charge Method								



NOV 0 9 2015

Account Summary

Billing Cycle

Days In Billing Cycle

11/02/2015 31 \$6.85 + \$349.17 + \$0.00

 Special
 +
 \$0.00

 Credits
 \$0,00

 Payments
 \$6,85

Finance Charges

NEW BALANCE

Other Charges

Previous Balance

Purchases

Cash

\$0.00 **\$349.17**

\$0,00

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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Go to www.MyCardStatement.com

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

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	nns 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			

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Account Number

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on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance \$349.17 Total Minimum Payment Due \$349.17

Payment Due Date

\$

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TAMPA FL 33631-3021

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Page 3 of 3

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	11.	Effective APR	Ending Balance
Purchase	S			1					
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$349.17
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	