



MONTE VISTA SCHOOL DIST

VISA

OCT 09 2014

## Account Summary

Billing Cycle		10/02/14
Days In Billing Cycle		30
Previous Balance		\$467.94
Purchases	+	937.16
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$467.94
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$937.16

## Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,062.00
Available Cash	\$2,062.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

## Account Inquiries



Customer Service: (800) 615-1161  
Report Lost or Stolen Card: (727) 570-4881



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Please send Billing Inquiries and Correspondence to:  
PO BOX 31675 TAMPA, FL 33631-3675

## Payment Summary

NEW BALANCE \$937.16

MINIMUM PAYMENT \$937.16

PAYMENT DUE DATE 10/27/14

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.

## Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://WWW.MYCARDSTATEMENT.COM) AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH [MYCARDSTATEMENT.COM](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/09/14	09/10/14	5942	24692164252000334588219	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.48
09/09/14	09/10/14	5942	24692164252000335601169	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$26.44
09/09/14	09/10/14	5942	24692164252000369567625	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.95
09/10/14	09/10/14	5942	24692164253000524934487	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$18.09

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/14

New Balance

\$937.16

Total Minimum  
Payment Due

\$937.16

Payment Due Date

10/27/14

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

**VISA**

Closing Date: 10/02/14  
Credit Limit: \$3,000.00 Available Credit: \$2,062.00  
Cash Limit: \$3,000.00 Available Cash: \$2,062.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/19/14	09/21/14	5085	24692164262000894448430	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$127.88
09/22/14	09/23/14	5085	24492154265849181636333	SUSTAINABLE SUPPLY 303-325-7938 CO	\$272.22
09/23/14	09/24/14	5085	24692164266000632843765	GIH*GLOBALINDUSTRIALEQ 800-645-2986 FL	\$188.28
09/24/14	09/26/14	5251	24653004268900010728533	1000BULBS.COM 800-6244488 TX	\$34.89
09/25/14	09/26/14	5942	24692164268000397788484	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$203.93
09/26/14	09/29/14	6010	1 4272500440000220	PAYMENT - THANK YOU	\$467.94 -

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 937.16

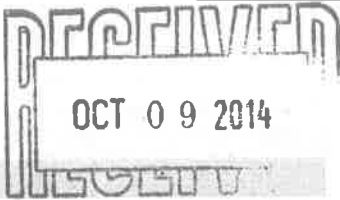
<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.<sup>2</sup> Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.(V) = Variable Rate. If you have a variable rate account the periodic rate and **Annual Percentage Rate (APR)** may vary.



MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4



## Account Summary

Billing Cycle	10/02/14
Days In Billing Cycle	30
Previous Balance	\$470.51
Purchases	+ 723.76
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$470.51
Other Charges	+ \$0.00
Finance Charges	+ 0.00
<b>NEW BALANCE</b>	<b>\$723.76</b>

## Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,276.00
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	\$723.76
MINIMUM PAYMENT	\$723.76
PAYMENT DUE DATE	10/27/14

**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.

## Important Information About Your Account

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## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/03/14	09/04/14	5812	24431064247286488800189	PIZZA HUT #022704 719-852-4078 CO	\$58.77
09/08/14	09/10/14	8220	24559304252400005650120	COLORADO ASSOCIATION OF S 303-7628762 CO	\$520.00
09/10/14	09/11/14	5943	24136004253701423127170	OFFICE OXYGEN 800-296-2812 MA	\$66.84
09/18/14	09/19/14	5310	24055234261083742177321	WALMART.COM 8009666546 800-966-6546 AR	\$49.95

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/14

New Balance

\$723.76

Total Minimum  
Payment Due

\$723.76

Payment Due Date

10/27/14

\$

MONTE VISTA SCHOOL DIST

345 E 6TH STREET AVE  
MONTE VISTA CO 81144-



MAKE CHECK PAYABLE TO:

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Closing Date: 10/02/14  
Credit Limit: \$2,000.00 Available Credit: \$1,276.00  
Cash Limit: \$0.00 Available Cash: \$0.00

**VISA****Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/23/14	09/24/14	5943	24492154266849202153465	ALPHABETSIGNS 800-582-6366 PA	\$28.20
09/26/14	09/29/14	6010	1 4272500440000230	PAYMENT - THANK YOU	\$470.51 -

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 723.76

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

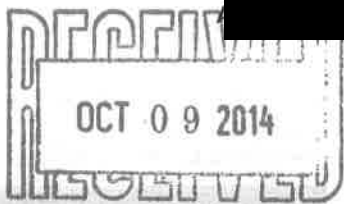
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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MONTE VISTA SCHOOL DIST

VISA



Page 1 of 4

## Account Summary

Billing Cycle	10/02/14
Days In Billing Cycle	30
Previous Balance	\$523.37
Purchases	+ 9.20
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$523.37
Other Charges	+ \$0.00
Finance Charges	+ 0.00

**NEW BALANCE \$9.20**

## Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,990.00
Available Cash	\$1,990.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/25/14	09/26/14	5411	24455014268142000023414	WAL-MART #0869 ALAMOSA CO	\$9.20
09/26/14	09/29/14	6010	1 4272500440000300	PAYMENT - THANK YOU	\$523.37 -

## Additional Information About Your Account

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/14

New Balance

\$9.20

Total Minimum  
Payment Due

\$9.20

Payment Due Date

10/27/14

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175



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PO BOX 4512  
CAROL STREAM IL 60197-4512



Closing Date: 10/02/14  
Credit Limit: \$2,000.00 Available Credit: \$1,990.00  
Cash Limit: \$2,000.00 Available Cash: \$1,990.00

**VISA****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 9.20

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

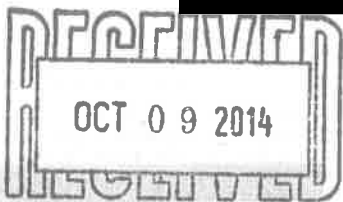
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MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4



## Account Summary

Billing Cycle	10/02/14
Days In Billing Cycle	30
Previous Balance	\$683.69
Purchases	+ 995.76
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$683.69
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$995.76

## Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,004.00
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	\$995.76
MINIMUM PAYMENT	\$995.76
PAYMENT DUE DATE	10/27/14

**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.

## Important Information About Your Account

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## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/06/14	09/07/14	5192	24692164249000820006789	MHE*MCGRW-HILL ECOMM	\$70.00
				800-648-3045 NY	
09/06/14	09/08/14	3528	24692164250000352863405	RED LION AURORA AURORA CO	\$2.00
09/06/14	09/08/14	5542	24445004250300214506608	LOAF N JUG #0003 Q81	\$20.01
				WALSENBURG CO	
09/10/14	09/12/14	5734	24325454254900010300045	ALL-PRO SOFTWARE, LLC	\$156.90
				800-7767859 WI	

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/14

New Balance

\$995.76

Total Minimum  
Payment Due

\$995.76

Payment Due Date

10/27/14

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

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CAROL STREAM IL 60197-4512



Closing Date: 10/02/14  
Credit Limit: \$2,000.00 Available Credit: \$1,004.00  
Cash Limit: \$0.00 Available Cash: \$0.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/23/14	09/25/14	8299	24761974267207255202214	SCRIPPS SPELLING BEE 513-977-3822 OH	\$130.00
09/23/14	09/25/14	5691	24427334267710019971993	LIDS GOLF 6212 888-564-4287 IN	\$193.98
09/25/14	09/26/14	5812	24431064269286488800018	PIZZA HUT #022704 719-852-4078 CO	\$111.50
09/25/14	09/26/14	5039	24493984268286667800206	FENCESCREEN INC. 949-215-6313 CA	\$295.90
09/26/14	09/29/14	6010	1 4272500440000410	PAYMENT - THANK YOU	\$683.69 -
09/30/14	10/01/14	5411	24445004274400080610757	WM SUPERCENTER #869 ALAMOSA CO	\$15.47

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 995.76

<sup>1</sup> ICM Interest Charge Method; See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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MONTE VISTA SCHOOL DIST

VISA

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OCT 09 2014

## Account Summary

Billing Cycle	10/02/14
Days In Billing Cycle	30
Previous Balance	\$420.05
Purchases	+ 772.91
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$420.05
Other Charges	+ \$0.00
Finance Charges	+ 0.00

**NEW BALANCE \$772.91**

## Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,227.00
Available Cash	\$2,227.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

## Account Inquiries



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PO BOX 31675 TAMPA, FL 33631-3675

## Payment Summary

NEW BALANCE	\$772.91
MINIMUM PAYMENT	\$772.91
PAYMENT DUE DATE	10/27/14

**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.

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## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/04/14	09/05/14	5812	24431064248286488800014	PIZZA HUT #022704 719-852-4078 CO	\$73.83
09/04/14	09/07/14	9399	24270764248207629602720	CBI ONLINE 800-882-0757 CO	\$6.85
09/06/14	09/07/14	5411	24226384250091001368390	WAL-MART #0869 ALAMOSA CO	\$94.29
09/14/14	09/15/14	5411	24226384258091007707940	WAL-MART #0869 ALAMOSA CO	\$20.22
09/17/14	09/19/14	7379	24071054261987172094123	SOUTHERN COLORADO COMP MONTE VISTA CO	\$19.99

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/14

New Balance

\$772.91

Total Minimum  
Payment Due

\$772.91

Payment Due Date

10/27/14

\$

MONTE VISTA SCHOOL DIST

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Credit Limit: \$3,000.00 Available Credit: \$2,227.00  
Cash Limit: \$3,000.00 Available Cash: \$2,227.00

Cardholder Account Summary Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
09/23/14	09/24/14	5968	24692164266000395281849	GOTOCITRIX.COM 855-837-1750 CA	\$348.00	
09/23/14	09/24/14	5411	24445004267400063552637	WM SUPERCENTER #869 ALAMOSA CO	\$134.64	
09/24/14	09/25/14	7311	24692164267000046332842	GOOGLE *ADWS7719038336 CC@GOOGLE.COM CA	\$16.66	
09/24/14	09/25/14	5411	24445004268400063899169	WM SUPERCENTER #869 ALAMOSA CO	\$27.94	
09/26/14	09/29/14	6010	1 4272500440000170	PAYMENT - THANK YOU	\$420.05 -	
10/01/14	10/02/14	5814	24231684275286688800551	DQ GRILL & CHILL #10320 MONTE VISTA CO	\$30.49	

#### Additional Information About Your Account

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 772.91

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

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MONTE VISTA SCHOOL DIST

VISA

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OCT 09 2014

## Account Summary

Billing Cycle	10/02/14
Days In Billing Cycle	30
Previous Balance	\$636.74
Purchases	+ 1,041.55
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$636.74
Other Charges	+ \$0.00
Finance Charges	+ 0.00

**NEW BALANCE \$1,041.55**

## Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$958.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

## Important Information About Your Account

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## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/02/14	09/03/14	5942	24692164245000294657640	Amazon.com AMZN.COM/BILL WA	\$24.99
09/03/14	09/04/14	5942	24692164246000777953234	Amazon.com AMZN.COM/BILL WA	\$99.95
09/04/14	09/05/14	5942	24692164247000055319388	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$69.90
09/04/14	09/05/14	5942	24692164247000256635723	Amazon.com AMZN.COM/BILL WA	\$76.96

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0065

SUNFLOWER BANK, NA  
3025 CORTLAND CIR  
SALINA KS 67401 - 7805



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/14

New Balance

\$1,041.55

Total Minimum  
Payment Due

\$1041.55

Payment Due Date

10/27/14

\$

MONTE VISTA SCHOOL DIST

345 EAST PROSPECT  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



Closing Date: 10/02/14  
Credit Limit: \$2,000.00 Available Credit: \$958.00  
Cash Limit: \$0.00 Available Cash: \$0.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/04/14	09/05/14	5942	24692164247000256637174	Amazon.com AMZN.COM/BILL WA	\$76.96
09/04/14	09/05/14	5942	24692164247000257050781	Amazon.com AMZN.COM/BILL WA	\$76.96
09/04/14	09/05/14	5942	24692164247000257057661	Amazon.com AMZN.COM/BILL WA	\$76.96
09/04/14	09/05/14	5942	24692164247000261920813	Amazon.com AMZN.COM/BILL WA	\$76.96
09/04/14	09/05/14	5942	24692164247000262605892	Amazon.com AMZN.COM/BILL WA	\$76.96
09/04/14	09/05/14	5942	24692164247000262606635	Amazon.com AMZN.COM/BILL WA	\$76.96
09/12/14	09/14/14	5942	24692164255000499712999	Amazon.com AMZN.COM/BILL WA	\$207.00
09/17/14	09/18/14	5942	24692164260000768627327	Amazon.com AMZN.COM/BILL WA	\$69.00
09/18/14	09/19/14	5942	24692164261000480748038	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$31.99
09/26/14	09/29/14	6010	1 4272500440000380	PAYMENT - THANK YOU	\$636.74 -

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 1,041.55

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

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



MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4

OCT 09 2014

## Account Summary

Billing Cycle	10/02/14
Days In Billing Cycle	30
Previous Balance	\$197.63
Purchases	+ 300.93
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$197.63
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$300.93

## Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,699.00
Available Cash	\$1,699.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

## Account Inquiries



Customer Service: (800) 615-1161  
Report Lost or Stolen Card: (727) 570-4881



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www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:  
PO BOX 31675 TAMPA, FL 33631-3675

## Payment Summary

NEW BALANCE \$300.93

MINIMUM PAYMENT \$300.93

PAYMENT DUE DATE 10/27/14

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.

## Important Information About Your Account

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## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/05/14	09/07/14	5999	24493984249200455802328	GALLUP INC -US 402-938-6339 NE	\$29.97
09/24/14	09/25/14	5099	24493984268200900400377	SPECIALIZED DEALERS DIR 408-779-6229 CA	\$246.96
09/24/14	09/25/14	5411	24445004268400063899243	WM SUPERCENTER #869 ALAMOSA CO	\$24.00
09/26/14	09/29/14	6010	1 4272500439000710	PAYMENT - THANK YOU	\$197.63 -

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/14

New Balance

\$300.93

Total Minimum  
Payment Due

\$300.93

Payment Due Date

10/27/14

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



Closing Date: 10/02/14  
Credit Limit: \$2,000.00 Available Credit: \$1,699.00  
Cash Limit: \$2,000.00 Available Cash: \$1,699.00

**VISA****Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 300.93

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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



MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4

OCT 09 2014

## Account Summary

Billing Cycle	10/02/14
Days In Billing Cycle	30
Previous Balance	\$656.59
Purchases	+ 291.96
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$656.59
Other Charges	+ \$0.00
Finance Charges	+ 0.00

**NEW BALANCE \$291.96**

## Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,708.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

## Important Information About Your Account

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## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/03/14	09/04/14	5192	24055234247207007516902	SUPER TEACHER WORKSHEETS TONAWANDA NY	\$19.95
09/17/14	09/18/14	5942	24692164260000889692754	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$4.65
09/18/14	09/18/14	5942	24692164261000067133901	Amazon.com AMZN.COM/BILL WA	\$41.11
09/18/14	09/19/14	5942	24692164261000279368816	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.50

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum  
Payment Due

Payment Due Date

10/02/14

\$291.96

\$291.96

10/27/14

\$

MONTE VISTA SCHOOL DIST

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MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



Closing Date: 10/02/14  
Credit Limit: \$2,000.00 Available Credit: \$1,708.00  
Cash Limit: \$0.00 Available Cash: \$0.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/23/14	09/24/14	5812	24431064267286488800028	PIZZA HUT #022704 MONTE VISTA CO	\$111.29
09/26/14	09/29/14	6010	1 4272500440000390	PAYMENT - THANK YOU	\$656.59 -
10/01/14	10/02/14	5942	24692164274000100857891	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$37.18
10/01/14	10/02/14	5942	24692164274000153179888	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$17.88
10/02/14	10/02/14	5942	24692164275000240684030	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$36.40

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 291.96

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

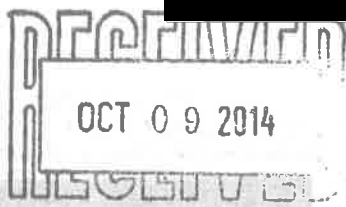
(V) = Variable Rate. If you have a variable rate account the periodic rate and **Annual Percentage Rate (APR)** may vary.



MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4



## Account Summary

Billing Cycle	10/02/14
Days In Billing Cycle	30
Previous Balance	\$96.13
Purchases	+ 1,759.11
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$96.13
Other Charges	+ \$0.00
Finance Charges	+ 0.00

**NEW BALANCE \$1,759.11**

## Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$3,240.00
Available Cash	\$3,240.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

## Important Information About Your Account

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## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/08/14	09/09/14	5734	24492154251637006140599	HUDL HUDL.COM NE	\$1,600.00
09/19/14	09/22/14	3562	24610434264072007657581	COMFORT INNS AVON AVON CO	\$112.12
09/24/14	09/25/14	5812	24635654267383355248159	DOS RIOS RESTAURANTE	\$46.99
				MONTE VISTA CO	
09/26/14	09/29/14	6010	1 4272500439000380	PAYMENT - THANK YOU	\$96.13 -

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SALINA KS 67401 - 7805



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/14

New Balance

\$1,759.11

Total Minimum  
Payment Due

\$1759.11

Payment Due Date

10/27/14

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

**VISA**

Closing Date: 10/02/14  
Credit Limit: \$5,000.00 Available Credit: \$3,240.00  
Cash Limit: \$5,000.00 Available Cash: \$3,240.00

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 1,759.11

<sup>1</sup>ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup>Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

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



MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4

OCT 09 2014

## Account Summary

Billing Cycle	10/02/14
Days In Billing Cycle	30
Previous Balance	\$388.33
Purchases	+ 1,904.03
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$388.33
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$1,904.03

## Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$95.00
Available Cash	\$95.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

## Important Information About Your Account

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## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/02/14	09/03/14	5964	24692164245000174873317	STU*STUMPS 800-348-5084 IN	\$134.91
09/02/14	09/03/14	5310	24692164245000248959753	WALMART.COM 800-966-6546 AR	\$409.18
09/09/14	09/11/14	5812	24254774253464075850110	RAMONS MEXICAN RESTAUR SOUTH FORK CO	\$83.00
09/12/14	09/14/14	5542	24224434257101054187171	PESTER #3502 MONTE VISTA CO	\$4.02

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SUNFLOWER BANK, NA  
3025 CORTLAND CIR  
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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/14

New Balance

\$1,904.03

Total Minimum  
Payment Due

\$1904.03

Payment Due Date

10/27/14

\$

MONTE VISTA SCHOOL DIST

345 E PROSPECT AVE  
MONTE VISTA CO 81144-1175



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



Closing Date: 10/02/14  
Credit Limit: \$2,000.00 Available Credit: \$95.00  
Cash Limit: \$2,000.00 Available Cash: \$95.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/26/14	09/28/14	5942	24692164269000867023916	Amazon.com AMZN.COM/BILL WA	\$34.82
09/26/14	09/29/14	6010	1 4272500440000100	PAYMENT - THANK YOU	\$388.33 -
09/30/14	09/30/14	5942	24692164273000361482158	Amazon.com AMZN.COM/BILL WA	\$221.61
09/30/14	10/01/14	2741	24492154273849348289125	NIMCO INC 270-273-5000 KY	\$518.50
09/30/14	10/02/14	5814	24164074274255182446399	SUBWAY 00123224 MONTE VISTA CO	\$168.00
10/02/14	10/02/14	5942	24692164275000319238114	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$329.99

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 1,904.03

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

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



MONTE VISTA SCHOOL DIST

VISA

Page 1 of 4

OCT 09 2014

## Account Summary

Billing Cycle	10/02/14
Days In Billing Cycle	30
Previous Balance	\$590.04
Purchases	+ 96.85
Cash	+ 0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$590.04
Other Charges	+ \$0.00
Finance Charges	+ 0.00

NEW BALANCE \$96.85

## Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,903.00
Available Cash	\$1,903.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

## Account Inquiries



Customer Service: (800) 615-1161  
Report Lost or Stolen Card: (727) 570-4881



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Please send Billing Inquiries and Correspondence to:  
PO BOX 31675 TAMPA, FL 33631-3675

## Payment Summary

NEW BALANCE	\$96.85
MINIMUM PAYMENT	\$96.85
PAYMENT DUE DATE	10/27/14

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.

## Important Information About Your Account

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## Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/22/14	09/24/14	9399	24270764266207629807078	CBI ONLINE 800-882-0757 CO	\$6.85
09/27/14	09/28/14	5411	24445004271400077175783	WM SUPERCENTER #869 ALAMOSA CO	\$90.00
09/26/14	09/29/14	6010	1 4272500440000350	PAYMENT - THANK YOU	\$590.04 -

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SALINA KS 67401 - 7805



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/14	\$96.85	\$96.85	10/27/14

\$

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



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

12 4185 7350 0000 7013 00009685 00009685 6

**VISA**

Closing Date: 10/02/14  
Credit Limit: \$2,000.00 Available Credit: \$1,903.00  
Cash Limit: \$2,000.00 Available Cash: \$1,903.00

**Additional Information About Your Account****Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 96.85

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

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