



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

VISA

OCT 13 2015

Account Summary

Billing Cycle 10/02/2015
Days In Billing Cycle 30
Previous Balance \$49.97
Purchases + \$1,116.11
Cash + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$49.97-
Other Charges + \$0.00
Finance Charges + \$0.00

NEW BALANCE \$1,116.11

Credit Summary

Total Credit Line \$2,000.00
Available Credit Line \$883.89
Available Cash \$0.00
Amount Over Credit Line \$0.00
Amount Past Due \$0.00
Disputed Amount \$0.00

Account Inquiries



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



Go to www.MyCardStatement.com



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

Payment Summary

NEW BALANCE \$1,116.11
MINIMUM PAYMENT \$1,116.11
PAYMENT DUE DATE 10/27/2015

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
09/02	09/03	PBUS01	24492155245637001019661	TYPING.COM TEACHING.COM CA	\$187.25
09/14	09/15	PBUS01	24692165257000795292295	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$23.94
09/15	09/16	PBUS01	24692165258000200328394	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$148.53
09/15	09/16	PBUS01	24692165258000202307636	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$33.98
09/17	09/17	PBUS01	24692165260000961130522	Amazon.com AMZN.COM/BILL WA	\$53.91
09/17	09/17	PBUS01	24692165260000034594332	Amazon.com AMZN.COM/BILL WA	\$65.89
09/15	09/18	PBUS01	24325455260900019897396	KENDALL HUNT PUBLISHING 800-3388309 IA	\$281.57
09/18	09/20	PBUS01	24431065262286488800012	PIZZA HUT #022704 719-852-4078 CO	\$33.23
09/24	09/25		70001905268555268840032	PAYMENT - THANK YOU SALINA KS	\$49.97-
09/28	09/29	PBUS01	24445005272400079957945	WM SUPERCENTER #869 ALAMOSA CO	\$200.00
09/30	10/01	PBUS01	24492155273894869034531	HOOPOLOGIE 303-335-0462 CO	\$87.81

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

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum
Payment Due

Payment Due Date

10/02/15

\$1,116.11

\$1,116.11

10/27/15

\$

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021

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



4325



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

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!

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%	\$1,116.11
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

Days In Billing Cycle: 30

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

OCT 13 2015

Account Summary

Billing Cycle	10/02/2015
Days In Billing Cycle	30
Previous Balance	\$290.36
Purchases	+ \$174.51
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$290.36
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

NEW BALANCE \$174.51

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,825.49
Available Cash	\$1,825.49
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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

Go to www.MyCardStatement.com

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

Payment Summary

NEW BALANCE	\$174.51
MINIMUM PAYMENT	\$174.51
PAYMENT DUE DATE	10/27/2015

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
09/14	09/15	PBUS01	24445005258400080198420	WM SUPERCENTER #869 ALAMOSA CO	\$174.51
09/24	09/25		70001905268555268840206	PAYMENT - THANK YOU SALINA KS	\$290.36

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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

10/02/15

New Balance

\$174.51

Total Minimum
Payment Due

\$174.51

Payment Due Date

10/27/15

\$

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



4420



MARK HOTZ
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%	\$174.51
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: 30		
** 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

OCT 13 2015

Account Summary

Billing Cycle 10/02/2015
Days In Billing Cycle 30
Previous Balance \$217.35
Purchases + \$146.39
Cash + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$217.35-
Other Charges + \$0.00
Finance Charges + \$0.00

NEW BALANCE \$146.39

Credit Summary

Total Credit Line \$2,000.00
Available Credit Line \$1,853.61
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 \$146.39
MINIMUM PAYMENT \$146.39
PAYMENT DUE DATE 10/27/2015

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
09/02	09/04	PBUS01	24492155246894226727771	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE	\$31.02
09/09	09/10	PBUS01	24692165252000416603669	AMZ*TED LLC 866-216-1072 WA	\$22.47
09/15	09/16	PBUS01	24492155258894517530673	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE	\$31.50
09/16	09/17	PBUS01	24692165259000732418993	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$16.40
09/17	09/18	PBUS01	24492155260894561693753	PAYPAL EBAY MARKTPLC USD 402-935-7733 NE	\$45.00
09/24	09/25		70001905268555268840164	PAYMENT - THANK YOU SALINA KS	\$217.35-

Additional Information About Your Account

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SALINA KS 67402-0800



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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/15

New Balance

\$146.39

Total Minimum
Payment Due

\$146.39

Payment Due Date

10/27/15

\$

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



4496



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%	\$146.39
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: 30		
** 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

OCT 13 2015

Account Summary

Billing Cycle	10/02/2015
Days In Billing Cycle	30
Previous Balance	\$1,592.72
Purchases	+ \$948.82
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$1,592.72
Other Charges	+ \$0.00
Finance Charges	+ \$0.00

NEW BALANCE \$948.62

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,051.18
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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Lost or Stolen Card: (866) 839-3485

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

Payment Summary

NEW BALANCE	\$948.82
MINIMUM PAYMENT	\$948.82
PAYMENT DUE DATE	10/27/2015

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
09/02	09/03	PBUS01	24717055246132460881439	CFM CO 303-7612291 CO	\$135.00
09/14	09/15	PBUS01	24445005258600156304568	BKR DSTRBTNG CO LLC #668 ENGLEWOOD CO	\$193.54
09/15	09/16	PBUS01	24492155258894509723138	PAYPAL *DIEMASTERS 402-935-7733 CA	\$44.00
09/15	09/16	PBUS01	24431065259286741607506	SUPPLYHOUSE.COM 888-757-4774 NY	\$295.95
09/24	09/25		70001905268555268840446	PAYMENT - THANK YOU SALINA KS	\$1,592.72-
09/29	09/29	PBUS01	24431065272083353448011	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$45.59
09/25	10/01	PBUS01	24610435273004123013965	GUITARCENTER.COM INTERNET 877-687-4242 CA	\$234.74

Additional Information About Your Account

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SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/15

New Balance

\$948.82

Total Minimum
Payment Due

\$948.82

Payment Due Date

10/27/15

\$



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



4480

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



JOEY E MONTOYA
MONTE VISTA SCHOOL DIST

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

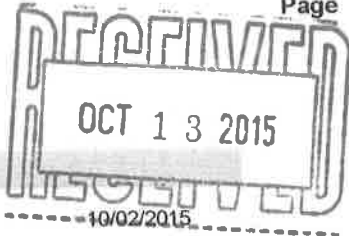
Page 3 of 3

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%	\$948.82
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: 30		
** 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
Days In Billing Cycle 30
Previous Balance \$530.78
Purchases + \$1,816.11
Cash + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$530.78-
Other Charges + \$0.00
Finance Charges + \$0.00

NEW BALANCE \$1,816.11

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 \$1,816.11
MINIMUM PAYMENT \$1,816.11
PAYMENT DUE DATE 10/27/2015

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.

Credit Summary

Total Credit Line \$3,000.00
Available Credit Line \$1,183.89
Available Cash \$1,183.89
Amount Over Credit Line \$0.00
Amount Past Due \$0.00
Disputed Amount \$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/02	09/03	PBUS01	24692165245000904430476	UPS*1ZTM70730390004011 800-811-1648 GA	\$15.56
09/02	09/03	PBUS01	24692165245000904430484	UPS*1Z2U8T050390001615 800-811-1648 GA	\$16.47
09/02	09/04	PBUS01	24224435247101064375030	PESTER #3502 MONTE VISTA CO	\$30.29
09/06	09/06	PBUS01	24692165249000739450943	UPS*1Z2U8T050390164226 800-811-1648 GA	\$20.21
09/04	09/06	PBUS01	24164075247418213883433	USPS 07631807830350383 MONTE VISTA CO	\$7.78
09/13	09/14	PBUS01	24692165256000286736108	UPS*1ZT320M20390001212 800-811-1648 GA	\$20.21
09/13	09/14	PBUS01	24445005257400086096835	WM SUPERCENTER #869 ALAMOSA CO	\$16.34
09/13	09/15	PBUS01	24717055257132578594219	VISTAPR*VistaPrint.com 866-6148002 CA	\$22.47
09/15	09/16	PBUS01	24492155258637002033111	ACUITYSCHEDULING.COM 2026305386 NY	\$10.00
09/15	09/16	PBUS01	24692165258000345752359	NCS*GED TESTING MH 800-731-9905 MN	\$96.00
09/17	09/18	PBUS01	24445005260300222574114	CITY-MARKET #0422 ALAMOSA CO	\$76.61
09/17	09/18	PBUS01	24692165260000366351780	GOOGLE *ADWS7719038336 CC@GOOGLE.COM CA	\$129.21
09/15	09/20	PBUS01	24493985262006000200408	QUALITY INN 3032809818 CO	\$79.99
09/21	09/22	PBUS01	24445005265400079878413	WM SUPERCENTER #869 ALAMOSA CO	\$115.94

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SUNFLOWER BANK NA
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SALINA KS 67402-0800



Account Number

#####

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/15

New Balance

\$1,816.11

Total Minimum Payment Due

\$1,816.11

Payment Due Date

10/27/15

\$



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



WILLIAM D ODEN
MONTE VISTA SCHOOL DIST
Account Number: #####
Page 3 of 3

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/23	09/24	PBUS01	24431065267091894000099	TIME PARK LOT 20A DENVER CO	\$8.00
09/23	09/25	PBUS01	24610435267072005029456	COMFORT INN DENVER DENVER CO	\$119.00
09/24	09/25	PBUS01	24692165267000621706847	NCS*GED EXAM 800-511-3478 MN	\$37.50
09/24	09/25	PBUS01	24692165267000694957210	NCS*GED EXAM 800-511-3478 MN	\$450.00
09/24	09/25		70001905268555268840313	PAYMENT - THANK YOU SALINA KS	\$530.78-
09/26	09/27	PBUS01	24692165269000449777317	UPS*1ZY4A4974395459225 800-811-1648 GA	\$14.03
09/26	09/27	PBUS01	24692165269000449777325	UPS*1ZY4A4974399752230 800-811-1648 GA	\$17.25
09/26	09/27	PBUS01	24692165269000449777333	UPS*1Z1T3M360395001210 800-811-1648 GA	\$12.86
09/26	09/27	PBUS01	24692165269000449777341	UPS*1Z1T3M364395099229 800-811-1648 GA	\$18.92
09/26	09/27	PBUS01	24692165269000449777358	UPS*1Z2U8T050396330071 800-811-1648 GA	\$19.37
09/24	09/27	PBUS01	24164075268038019461889	SAFEWAY STORE00028100 MONTE VISTA CO	\$9.80
09/24	09/27	PBUS01	24164075268038019461897	SAFEWAY STORE00028100 MONTE VISTA CO	\$39.20
09/24	09/27	PBUS01	24164075268038019500694	SAFEWAY STORE00028100 MONTE VISTA CO	\$19.60
09/25	09/27	PBUS01	24692165268000985606558	GOTOCITRIX.COM 855-837-1750 CA	\$348.00
09/25	09/27	PBUS01	24164075268418153897082	USPS 07631807830350383 MONTE VISTA CO	\$45.50

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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%	\$1,816.11
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: 30

APR = Annual Percentage Rate

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MONTE VISTA SCHOOL DIST

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

Page 1 of 3

VISA

OCT 13 2015

Account Summary

Billing Cycle 10/02/2015
 Days In Billing Cycle 30
 Previous Balance \$250.03
 Purchases + \$1,512.75
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$250.03-
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$1,512.75

Credit Summary

Total Credit Line \$2,000.00
 Available Credit Line \$487.25
 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 \$1,512.75
MINIMUM PAYMENT \$1,512.75
PAYMENT DUE DATE 10/27/2015

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
09/11	09/13	PBUS01	24692165254000295832064	EPSON *STORE 800-873-7766 CA	\$599.00
09/14	09/14	PBUS01	24692165257000539741227	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$119.00
09/16	09/16	PBUS01	24692165259000536471321	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$167.00
09/17	09/18	PBUS01	24692165260000108551127	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$109.80
09/22	09/23	PBUS01	24692165265000724665793	EPSON *STORE 800-873-7766 CA	\$209.00
09/24	09/24	PBUS01	24692165267000412419683	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.66
09/24	09/25	PBUS01	24692165267000711137226	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$54.90
09/24	09/25	PBUS01	24692165267000758886917	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$54.98
09/24	09/25		70001905268555268840198	PAYMENT - THANK YOU SALINA KS	\$250.03-
09/27	09/28	PBUS01	24692165270000256600013	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.99
09/29	09/30	PBUS01	24692165272000219755092	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.50
10/01	10/02	PBUS01	24765015275207410710067	MWAVE.COM/CROSSRIDER 909-839-7600 CA	\$117.92

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 SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/15

New Balance

\$1,512.75

Total Minimum
Payment Due

\$1,512.75

Payment Due Date

10/27/15

\$



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



4413

MAKE CHECK PAYABLE TO:

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 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%	\$1,512.75
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: 30

APR = Annual Percentage Rate

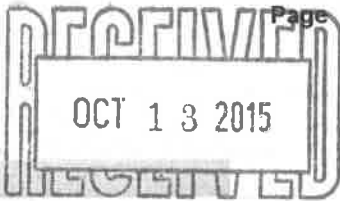
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



MONTE VISTA SCHOOL DIST
Account Number: #### #### ####

Page 1 of 3

VISA



Account Summary

Billing Cycle 10/02/2015
Days In Billing Cycle 30
Previous Balance \$(117.03)
Purchases + \$1,584.05
Cash + \$0.00
Special + \$0.00
Credits - \$52.85-
Payments - \$500.12-
Other Charges + \$0.00
Finance Charges + \$0.00

NEW BALANCE \$914.05

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 \$914.05
MINIMUM PAYMENT \$914.05
PAYMENT DUE DATE 10/27/2015

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.

Credit Summary

Total Credit Line \$2,000.00
Available Credit Line \$1,085.95
Available Cash \$1,037.13
Amount Over Credit Line \$0.00
Amount Past Due \$0.00
Disputed Amount \$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/01	09/03	PBUS01	24559305245400009020285	COLORADO ASSOCIATION OF S 303-7628762 CO	\$520.00
09/03	09/04	PBUS01	24692165246000588179596	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$65.07
09/04	09/04	PBUS01	24692165247000658892259	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$78.19
09/04	09/04	PBUS01	24692165247000693605419	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.96
09/03	09/04	PBUS01	24692165246000314579747	NCS PEARSON 800-843-0019 MN	\$365.70
09/04	09/06	PBUS01	24692165247000014371709	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.95
09/05	09/06	PBUS01	24692165248000248256980	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.44
09/19	09/20	PBUS01	24692165262000024542075	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$15.26
09/23	09/23	PBUS01	24692165266000946199240	Amazon.com AMZN.COM/BILL WA	\$30.08
09/23	09/24	PBUS01	24692165266000199990659	WALMART.COM 800-966-6546 AR	\$12.70
09/23	09/25	PBUS01	24183105267900013000018	MARCO PRODUCTS 800-4482187 PA	\$30.90
09/24	09/25		70001905268555268840305	PAYMENT - THANK YOU SALINA KS	\$500.12-
09/27	09/28	PBUS01	24692165270000273115011	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.44
09/29	09/29	PBUS01	24692165272000849854166	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$52.85

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SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/15

New Balance

\$914.05

Total Minimum
Payment Due

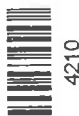
\$914.05

Payment Due Date

10/27/15

\$

MONTE VISTA SCHOOL DIST
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MONTE VISTA CO 81144-1175



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MONTE VISTA SCHOOL DIST

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

Page 3 of 3

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/29	09/29	PBUS01	24692165272000859405818	Amazon.com AMZN.COM/BILL WA	\$313.92
09/29	09/30	PBUS01	24431065272083756179320	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$21.98
09/29	09/30		74692165272000080463482	CREDIT VOUCHER	\$52.85-
10/01	10/02	PBUS01	24431065274083354951649	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.61
				AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	

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%	\$914.05
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

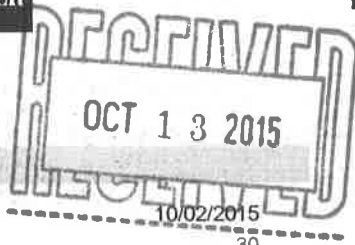
Days In Billing Cycle: 30

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



Account Summary

Billing Cycle 10/02/2015
Days In Billing Cycle 30
Previous Balance \$816.62
Purchases + \$950.06
Cash + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$816.62-
Other Charges + \$0.00
Finance Charges + \$0.00
NEW BALANCE \$950.06

Credit Summary

Total Credit Line \$2,000.00
Available Credit Line \$1,049.94
Available Cash \$0.00
Amount Over Credit Line \$0.00
Amount Past Due \$0.00
Disputed Amount \$0.00

Account Inquiries

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

Payment Summary

NEW BALANCE \$950.06
MINIMUM PAYMENT \$950.06
PAYMENT DUE DATE 10/27/2015

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
09/03	09/04	PBUS01	24692165246000353271438	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$208.47
09/09	09/11	PBUS01	24164075253868021770001	DOLRTREE 3556 00035568 ALAMOSA CO	\$99.84
09/09	09/11	PBUS01	24164075253038019394418	SAFEWAY STORE 00016816 ALAMOSA CO	\$190.00
09/10	09/11	PBUS01	24445005254400078983290	WM SUPERCENTER #869 ALAMOSA CO	\$190.81
09/10	09/11	PBUS01	24692165253000791565037	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$238.00
09/23	09/24	PBUS01	24431065267286488800017	PIZZA HUT #022704 719-852-4078 CO	\$22.94
09/24	09/25		70001905268555268840354	PAYMENT - THANK YOU SALINA KS	\$816.62-

Additional Information About Your Account

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/15

New Balance

\$950.06

Total Minimum
Payment Due

\$950.06

Payment Due Date

10/27/15

\$

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



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%	\$950.06
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: 30		
** 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

OCT 13 2015

Account Summary

Billing Cycle		10/02/2015
Days In Billing Cycle		30
Previous Balance		\$829.98
Purchases	+	\$442.33
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$829.98-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$442.33**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$4,557.67
Available Cash	\$4,557.67
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

Call us at: (866) 839-3409

Lost or Stolen Card: (866) 839-3485

Go to www.MyCardStatement.com

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

Payment Summary

NEW BALANCE	\$442.33
MINIMUM PAYMENT	\$442.33
PAYMENT DUE DATE	10/27/2015

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
09/10	09/11	PBUS01	24431065253083355597065	BANNERSONTHECHEAP.COM 877-710-1876 TX	\$194.33
09/14	09/15	PBUS01	24210735258200308101254	ASSOC SUPERV AND CURR 800-933-2723 VA	\$169.00
09/23	09/24	PBUS01	24692165266000289239579	EDUCATION WEEK 800-445-8250 MD	\$79.00
09/24	09/25		70001905268555268840362	PAYMENT - THANK YOU SALINA KS	\$829.98-

Additional Information About Your Account

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**Account Number**

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/15

New Balance

\$442.33

**Total Minimum
Payment Due**

\$442.33

Payment Due Date

10/27/15

\$

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





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%	\$442.33
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: 30		
** 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

OCT 13 2015

Account Summary

Billing Cycle	10/02/2015
Days In Billing Cycle	30
Previous Balance	\$1,381.22
Purchases	+ \$48.20
Cash	+ \$0.00
Special	+ \$0.00
Credits	- \$0.00
Payments	- \$1,381.22
Other Charges	+ \$0.00
Finance Charges	+ \$0.00
NEW BALANCE	\$48.20

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,951.80
Available Cash	\$1,951.80
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Call us at: (866) 839-3409

Lost or Stolen Card: (866) 839-3485

Go to www.MyCardStatement.com

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

Payment Summary

NEW BALANCE	\$48.20
MINIMUM PAYMENT	\$48.20
PAYMENT DUE DATE	10/27/2015

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
09/18	09/20	PBUS01	24164075262038015522623	SAFEWAY STORE00006171 GUNNISON CO	\$35.62
09/18	09/21	PBUS01	24017815263980012628183	DON TOMAS BAKERY MONTE VISTA CO	\$12.58
09/24	09/25		70001905268555268840412	PAYMENT - THANK YOU SALINA KS	\$1,381.22-

Additional Information About Your Account

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum
Payment Due

Payment Due Date

10/02/15

\$48.20

\$48.20

10/27/15

\$



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



4326

MAKE CHECK PAYABLE TO:

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TAMPA FL 33631-3021



MONTE VISTA SCHOOL DIST

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

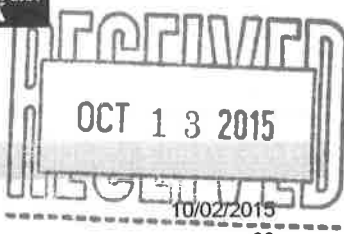
Page 3 of 3

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%	\$48.20
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							Days In Billing Cycle: 30		
** 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		10/02/2015
Days In Billing Cycle		30
Previous Balance		\$1,133.22
Purchases	+	\$6.85
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,133.22
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$6.85

Account Inquiries



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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	\$6.85
MINIMUM PAYMENT	\$6.85
PAYMENT DUE DATE	10/27/2015

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.

Credit Summary

Total Credit Line	\$2,000.00
Available Credit Line	\$1,993.15
Available Cash	\$1,993.15
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/24	09/25		70001905268555268840388	PAYMENT - THANK YOU SALINA KS	\$1,133.22
09/28	09/30	PBUS01	24270765272207629101612	CBI ONLINE 800-882-0757 CO	\$6.85

Additional Information About Your Account

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/15

New Balance

\$6.85

Total Minimum
Payment Due

\$6.85

Payment Due Date

10/27/15

\$



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



4194

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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%	\$6.85
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: 30		
** 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.									