

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

Page 1 of 3



**Account Summary** 

Billing Cycle	日本日本日本日本日本日	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

Carlotte Street	SERVICE STATE OF THE SERVICE SHOWS
Cradit	Summary
OLC UIL	Jummary

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

Amount \$187.25

\$23.94

\$148.53

\$281.57 \$33.23 \$49.97-

\$200.00 \$87.81

\$33.98 \$53.91 \$65.89

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

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

Total Minimum Payment Due

Payment Due Date

\$

10/02/15

\$1,116.11

\$1,116.11

10/27/15

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



MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



GABRIEL FUTRELL

MONTE VISTA SCHOOL DIST

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

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**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!

Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR			APR	Ending Balance
5								
PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,116.11
CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
		ncy fees				•		
nce Charge Method								
ı	PURCHASE  CASH  te (M)=Monthly (D)= ash advance and fore	Description  PURCHASE G  CASH A  Ite (M)=Monthly (D)=Daily ash advance and foreign curren	Description FCM Daily Balance  PURCHASE G \$0.00  CASH A \$0.00  Ite (M)=Monthly (D)=Daily Balance and foreign currency fees	Description   FCM   Daily Balance   Rate *  S PURCHASE   G   \$0.00   0.55416%(M)  CASH   A   \$0.00   0.55416%(M)  Ite (M)=Monthly (D)=Daily ash advance and foreign currency fees	Description	Description         FCM <sup>T</sup> Daily Balance         Rate *         APR         Charges           S         PURCHASE         G         \$0.00         0.55416%(M)         6.6500%(V)         \$0.00           CASH         A         \$0.00         0.55416%(M)         6.6500%(V)         \$0.00           ate (M)=Monthly (D)=Daily ash advance and foreign currency fees         APR         Charges         Charges	Description         FCM1         Daily Balance         Rate *         APR         Charges         Fees **           S         PURCHASE         G         \$0.00         0.55416%(M)         6.6500%(V)         \$0.00         \$0.00           CASH         A         \$0.00         0.55416%(M)         6.6500%(V)         \$0.00         \$0.00           ate (M)=Monthly (D)=Daily ash advance and foreign currency fees         Days In E         APR = AR	Description         FCM1 Daily Balance         Rate *         APR         Charges         Fees **         APR           S         PURCHASE         G         \$0.00         0.55416%(M)         6.6500%(V)         \$0.00         \$0.00         0.0000%           CASH         A         \$0.00         0.55416%(M)         6.6500%(V)         \$0.00         \$0.00         0.0000%           Ite (M)=Monthly (D)=Daily ash advance and foreign currency fees         Days In Billing Cycle APR = Annual Percentage

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





1 3 2015

### **Account Summary**

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

### **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



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### **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 biiled 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-			

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

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SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



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

Check box to indicate name/address change

on back of this coupon AMOUNT OF PAYMENT ENCLOSED

**Closing Date** 

**New Balance** 

**Total Minimum** Payment Due

**Payment Due Date** 

10/27/15

10/02/15 \$174.51 \$174.51

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



MAKE CHECK PAYABLE TO:

talladlallandbadladdhaabtadladdaalbdd VISA PO BOX 31021 TAMPA FL 33631-3021

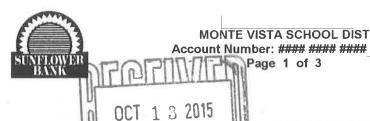


MARK HOTZ

MARK HOTZ ,
MONTE VISTA SCHOOL DIST Account Number: #### #### ####

Page 3 of 3

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchase	S								
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$174.51
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	
<sup>1</sup> FCM = Fina	nce Charge Method								





**Account Summary** 

Available Credit Line

Amount Over Credit Line

**Credit Summary Total Credit Line** 

Available Cash

Amount Past Due

Disputed Amount

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

**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	\$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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\$2,000.00

\$1,853.61

\$0.00

\$0.00

\$0.00

\$0.00

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

**Total Minimum Payment Due Date Payment Due** 

**Closing Date** 10/02/15

**New Balance** 

\$146.39

\$146.39

10/27/15

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



MAKE CHECK PAYABLE TO:

Intholladian landadillambhalladdadlald VISA PO BOX 31021

TAMPA FL 33631-3021



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

Page 3 of 3

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		Effective APR	Ending Balance
Purchase	S			112	1.1				
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$146.39
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
	ate (M)=Monthly (D)= ash advance and fore		ncy fees					illing Cycle: nnual Perce	
<sup>1</sup> FCM = Fina	nce Charge Method								
(V) = Variable	Rate_If you have a	/ariable ra	te account the c	eriodic rate and	I Annual Percenta	ige Rate (/	APR) mav varv.		



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



OCT 1 3 2015

\$948.62

### **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**

		4			
Cre	die	e.	****	122.0	20
C I C	uu	-	LIER	ша	I V

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**

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** 

\$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.

Cardhol	der Acco	unt Sumi	mary		
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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SUNFLOWER BANK NA **PO BOX 800** SALINA KS 67402-0800



**Account Number** 

#### #### ####

Check box to indicate name/address change

AMOUNT OF PAYMENT ENCLOSED

on back of this coupon

**Closing Date** 

**New Balance** 

**Total Minimum Payment Due** \$948.82

**Payment Due Date** 

10/27/15

10/02/15

\$948.82

MAKE CHECK PAYABLE TO:

halladladlaalladlallallandaallalladdadlall VISA

PO BOX 31021 TAMPA FL 33631-3021

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



**JOEY E MONTOYA** 

MONTE VISTA SCHOOL DIST

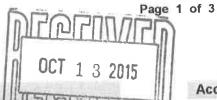
Account Number: #### ####

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Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchase</b>	S	•							
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$948.82
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 for		ncy fees				•	illing Cycle nnual Perce	
<sup>1</sup> FCM = Fina	ance Charge Method								
(V) = Variable	e Rate If you have a	variable ra	te account the f	eriodic rate and	I Δnnual Percents	ne Rate (	APR) may yary		



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



### **Account Summary**

Billing Cycle	***	-10/02/2015
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

### **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

### **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** 

\$1,816.11

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.

Cardhol	der Acco	ount Sumi	mary		
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

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** 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:

hattaattaattaaattaahillaandalaattadaaallabab VISA PO BOX 31021

TAMPA FL 33631-3021



**WILLIAM D ODEN** 

MONTE VISTA SCHOOL DIST

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

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Cardhol	der Acco	unt Sumi	mary 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

**Additional Information About Your Account** 

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Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *		Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchase PBUS01	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,816.11
001 <b>Cash</b> CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic R	ate (M)=Monthly (D)= cash advance and for		ncy fees					iilling Cycle nnual Perce	



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

OCT 1 3 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**

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

\$1,512.75

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.

Cardhol	der Acco	ount Sumi	nary	
Trans Date	Post Date	Plan Name	Reference Number	Description
09/11	09/13	PBUS01	24692165254000295832064	EPSON *STORE 800-873-776
09/14	09/14	PBUS01	24692165257000539741227	AMAZON MKTPLACE PMTS AMZ
09/16	09/16	PBUS01	24692165259000536471321	AMAZON MKTPLACE PMTS AMZ
09/17	09/18	PBUS01	24692165260000108551127	AMAZON MKTPLACE PMTS AMZ
09/22	09/23	PBUS01	24692165265000724665793	EPSON *STORE 800-873-776
09/24	09/24	PBUS01	24692165267000412419683	AMAZON MKTPLACE PMTS AMZ
09/24	09/25	PBUS01	24692165267000711137226	AMAZON MKTPLACE PMTS AMZ
09/24	09/25	PBUS01	24692165267000758886917	AMAZON MKTPLACE PMTS AMZ
09/24	09/25		70001905268555268840198	PAYMENT - THANK YOU SAL
09/27	09/28	PBUS01	24692165270000256600013	AMAZON MKTPLACE PMTS AMZ
09/29	09/30	PBUS01	24692165272000219755092	AMAZON MKTPLACE PMTS AMZ
10/01	10/02	PBUS01	24765015275207410710067	MWAVE.COM/CROSSRIDER 9
10,01	,			

	Description	Amount
4	EPSON *STORE 800-873-7766 CA	\$599.00
7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$119.00
1	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$167.00
7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$109.80
3	EPSON *STORE 800-873-7766 CA	\$209.00
3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$34.66
6	AMAZON MKTPLACE PMTS AMZN, COM/BILL WA	\$54.90
7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$54.98
8	PAYMENT - THANK YOU SALINA KS	\$250.03-
3	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.99
2	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.50
7	MWAVE.COM/CROSSRIDER 909-839-7600 CA	\$117.92

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SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



Account Number

#### #### ####

Check box to indicate name/address change

on back of this coupon AMOUNT OF PAYMENT ENCLOSED

**Closing Date** 

**New Balance** 

**Total Minimum Payment Due** 

**Payment Due Date** 

10/27/15

10/02/15

\$1,512.75

\$1,512.75

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



MAKE CHECK PAYABLE TO:

Inthathatlandfanthathlumidanthathathl VISA PO BOX 31021 TAMPA FL 33631-3021



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

Page 3 of 3

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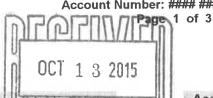
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		APR	Ending Balance
Purchases	S PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$1,512.75
001 <b>Cash</b> CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Ra	ite (M)=Monthly (D)= ash advance and for		ncy fees					illing Cycle nnual Perce	

<sup>(</sup>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: #### #####





**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

### **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

### **Account Inquiries**

0

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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.

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	, 2000.	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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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

4

10/02/15

\$914.05

\$914.05

10/27/15

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



MAKE CHECK PAYABLE TO:

Intimitation that the United Administration of the VISA
PO BOX 31021
TAMPA FL 33631-3021



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

Page 3 of 3

Cardholder Account Summary Continued								
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount			
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	. 23001	74692165272000080463482	CREDIT VOUCHER	\$52.85-			
10/01	10/02	PBUS01	24431065274083354951649	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$9.61			

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Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchase PBUS01	<b>S</b> PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$914.05
001 Cash	0.4.01.1		<b>\$0.00</b>	O EE 44 CO/ /BAN	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	, , , , , , , , , , , , , , , , , , , ,		
	ate (M)=Monthly (D)= ash advance and fore		ncy fees				- C. 1411.3C	illing Cycle nual Perce	
<sup>1</sup> FCM = Fina	ince Charge Method								



\$950.06



### **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** 

### **Account Inquiries**

0

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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

### **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

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

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

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SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



Account Number

#### #### #### Check box to indicate

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

9

10/02/15

\$950.06

\$950.06

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



MONTE VISTA SCHOOL DIST

Account Number: #### #### Page 3 of 3

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchase: PBUS01 001	<b>S</b> PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$950.06
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				10,000,000	illing Cycle nnual Perce	





OCT 1 3 2015

### **Account Summary**

NEW BALANCE		\$442.33
Finance Charges	+ -	\$0.00
Other Charges	+ ,	\$0.00
Payments	-	\$829,98-
Credits	-	\$0.00
Special	+	\$0.00
Cash	+	\$0.00
Purchases	+	\$442.33
Previous Balance		\$829.98
Days In Billing Cycle		30
Billing Cycle		10/02/2015

### **Credit Summary**

**NEW BALANCE** 

Т	otal Credit Line	\$5,000.00
A	vailable Credit Line	\$4,557.67
A	vailable Cash	\$4,557.67
Δ	Amount Over Credit Line	\$0.00
Α	Amount Past Due	\$0.00
	Disputed Amount	\$0.00
A	Amount Over Credit Line Amount Past Due	\$0.00 \$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

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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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

\$442.33

\$442.33

10/27/15

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



MAKE CHECK PAYABLE TO:

laHadladlaallaadlaHillaadhallabladhbbl

PO BOX 31021 TAMPA FL 33631-3021



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

Page 3 of 3

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges		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	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
** includes ca	te (M)=Monthly (D)= ash advance and for nce Charge Method	eign currei	ncy fees					illing Cycle nual Perce	: 30 ntage Rate



MONTE VISTA SCHOOL DIST Number: #### #### #### age 1 of 3



1 3 2015

\$48.20

### **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

### **Credit Summary**

**NEW BALANCE** 

\$2,000.00
\$1,951.80
\$1,951.80
\$0.00
\$0.00
\$0.00

### **Account Inquiries**



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 **Amount** Trans Date | Post Date | Plan Name Description Reference Number SAFEWAY STORE00006171 GUNNISON CO \$35.62 PBUS01 24164075262038015522623 09/18 09/20 \$12.58 24017815263980012628183 DON TOMAS BAKERY MONTE VISTA CO 09/18 09/21 PBUS01 \$1,381.22-70001905268555268840412 PAYMENT - THANK YOU SALINA KS 09/25 09/24

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**Account Number** #### #### ####

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AMOUNT OF PAYMENT ENCLOSED

**Closing Date** 10/02/15 \$48.20

**New Balance** 

Total Minimum **Payment Due** \$48.20

Payment Due Date

10/27/15

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



MAKE CHECK PAYABLE TO:

lattadladlanthaethdhlanddadlattaldath VISA PO BOX 31021 TAMPA FL 33631-3021



MONTE VISTA SCHOOL DIST

Account Number: #### #### Page 3 of 3

Plan Name	Plan Description	FCM <sup>1</sup>	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%	\$48.20
Cash CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
** includes c	ate (M)=Monthly (D)= ash advance and for nce Charge Method		ncy fees					illing Cycle nual Perce	



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

Page 1 of 3

1 3 2015 **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

**NEW BALANCE** 

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** 

\$6.85

MINIMUM PAYMENT

\$6.85

**PAYMENT DUE DATE** 

10/27/2015

**Credit Summary** 

Finance Charges

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

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

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** 

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

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

\$0.00

\$6.85

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

10/02/15

\$6.85

\$6.85

10/27/15

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



MAKE CHECK PAYABLE TO:

lalladladladladlahladlalladladladladlal VISA

PO BOX 31021 TAMPA FL 33631-3021



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

\$0.00					
\$0.00					
•	\$0.00	0.0000%	\$6.85		
\$0.00	\$0.00	0.0000%	\$0.00		
* Periodic Rate (M)=Monthly (D)=Daily ** includes cash advance and foreign currency fees					
	\$0.00	Days In E	\$0.00 \$0.00 0.0000%  Days In Billing Cycle: APR = Annual Percei		

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