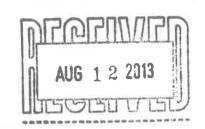


DAVID R COLLINS Account Number: #### #### #### 4902





Statement Closing Date: August 02, 2013

Summary of Account Activity					
Previous Balance		\$ 0.00			
Payments		0.00			
Other Credits		0,00			
Other Debits	+	0.00			
Purchases	+	917.18			
Cash Advances	+	0.00			
Fees Charged	+	0.00			
Interest Charged	+	0.00			
NEW BALANCE		\$ 917.18			
Credit Limit		\$ 3,000 00			
Available Credit		2,082,00			
Available Cash		2,082.00			
Amount Disputed		0.00			
Statement Closing Date		08/02/13			
Days in Billing Cycle		31			

Payment Information	
New Balance	\$ 917.18
Total Minimum Payment Due	\$37.00
Payment Due Date	08/27/13
Late Payment Warning: IF WE DO NOT REC	CEIVE YOUR ABOVE, YOU MAY

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

HAVE TO PAY A LATE FEE UP TO \$19.

If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	3 year(s)	\$1,014.00

If you would like information about credit counseling services, call (866)791-4360.

Contact Information

Customer Service: (800) 615-1161

Report Lost or Stolen Card: (727) 570-4881

After Hours: (866) 604-0381



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33631



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NOTICE: CONTINUED ON PAGE 3 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0914

SUNFLOWER BANK, NA PO BOX 800 SALINA KS 67402 - 0800



Account Number #### #### 4902

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date New Balance

08/02/13

\$917.18

Total Minimum Payment Due \$37.00

Payment Due Date 08/27/13

DAVID R COLLINS 345 E PROSPECT AVE MONTE VISTA CO 81144 - 1175



MAKE CHECK PAYABLE TO:

hilliadhaan illidadaa hilada hilaadha hillidadha bill

VISA PO BOX 4512 CAROL STREAM IL 60197 - 4512



DAVID R COLLINS

Account Number: #### #### 4902

Statement Closing Date: August 02, 2013

Important News

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			Trar	sactions			
Trans Date	Post Date	MCC Code	Reference Number		Description		Amount
07/09	07/10	5251	24692163190000479798596	NOR*NORTHERN TO 800-222-5381 MN	OL		\$ 97 14
07/10	07/12	5719	24108473192900013600019	CLAY-KING COM 864-5791752 SC			399,38
07/12	07/15	5965	24653003195900019596378	PARTSTREE COM 512-2884355 TX		15	107,67
07/25	07/28	5085	24755423207152070295002	WW GRAINGER 877-2022594 PA			227,25
07/26	07/28	5085	24755423208152086345600	WW GRAINGER 877-2022594 PA			23,28
07/27	07/28	5072	24692163208000722520094	SHIFFLER EQUIPME 440-285-9175 OH	NT SAL.		62_46
			2013 Tota	ls Year To Date			
			Total Fees Charged in 2013		\$ 0.00		
			Total Interest Charged in 20	013	\$ 0.00		

Plan Description	ICM1	Balance Subject	Periodic	Annual Percentage	Interest	Ending Balance
Flatt Description	TOW	to Interest Rate	Rate	Rate (APR) ²	Charge	
CURRENT						
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		• (6)		2	\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 917.18

ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² 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.



GABRIEL FUTRELL Account Number: #### #### 1519





Statement Closing Date: August 02, 2013

Summary	of Account Activi	ity
Previous Balance		\$ 0.00
Payments	÷	0,00
Other Credits		0.00
Other Debits	+	0.00
Purchases	+	749 70
Cash Advances	+	0.00
Fees Charged		0,00
Interest Charged	+	0,00
NEW BALANCE		\$ 749.70
Credit Limit		\$ 2,000.00
Available Credit		1,250.00
Available Cash	0.00	
Amount Disputed		0.00
Statement Closing Date		08/02/13
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 749.70
Total Minimum Payment Due	\$75.00
Payment Due Date	08/27/13
Late Payment Warning: IF WE DO NOT RECEIVED AND MINIMUM PAYMENT BY THE DATE LISTED ABOUT HAVE TO PAY A LATE FEE UP TO \$19.	VE YOUR OVE, YOU MAY

each period, you will pa pay off your balance. Fo	y more in interest and it w r example:	ill take you longer to
If you make no additional charges using this card and each month you pay	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
Only the minimum payment	22 month(s)	\$787,00

Minimum Payment Warning: If you make only the minimum payment

If you would like information about credit counseling services, call (866)791-4360.

Contact Information



Customer Service: (800) 615-1161

Report Lost or Stolen Card: (727) 570-4881

After Hours: (866) 604-0381



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NOTICE: CONTINUED ON PAGE 3 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0914

SUNFLOWER BANK, NA PO BOX 800 SALINA KS 67402 - 0800



Account Number #### #### #### 1519

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AMOUNT OF PAYMENT ENCLOSED

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е		
n	1	-

Closing Date New Balance

Total Minimum Payment Due

Payment Due Date

08/02/13

\$749.70

\$75.00

08/27/13

MAKE CHECK PAYABLE TO:

GABRIEL FUTRELL 345 E ¢RPS¢ECT AVE MONTE VISTA CO 81144



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PO BOX 4512 CAROL STREAM IL 60197 - 4512



Account Number: #### #### 1519

GABRIEL FUTRELL

VISA

Statement Closing Date: August 02, 2013

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			Trai	nsactions	
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/12	07/14	5942	24692163193000365435441	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	\$ 749.70
			2013 Tota	Is Year To Date	
			Total Fees Charged in 2013	\$ 0.00	
			Total Interest Charged in 20	013 \$ 0.00	

Interest Charge Calcula	don/Plan	Level Illionna	1011			
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
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	\$ 749.70

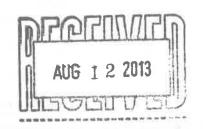
¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² 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.



MARK HOTZ Account Number: #### #### 2301





Statement Closing Date: August 02, 2013

Summary o	of Account Activ	ity
Previous Balance		\$ 108,65
Payments		108,65
Other Credits		0.00
Other Debits	+	0.00
Purchases	+	185,36
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 185.36
Credit Limit		\$ 2,000.00
Available Credit		1,814,00
Available Cash		1,814.00
Amount Disputed		0.00
Statement Closing Date		08/02/13
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 185.36
Total Minimum Payment Due	\$25.00
Payment Due Date	08/27/13
Late Payment Warning: IF WE DO NOT REC	EIVE YOUR
Late Payment Warning: IF WE DO NOT RECOMINIMUM PAYMENT BY THE DATE LISTED A	EIVE YOUR BOVE, YOU MAY

Contact Information	Contact
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2

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

After Hours: (866) 604-0381

HAVE TO PAY A LATE FEE UP TO \$19.

4

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			Tran	nsactions	
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/16	07/18	5046	24412953198081127320889	BOBCAT GRAND JUNCTION 316-858-8132 CO	\$ 185.36
			Payments, Adju	stments and Others	

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0914

SUNFLOWER BANK, NA PO BOX 800 SALINA KS 67402 - 0800



Account Number #### #### 2301

AMOUNT OF PAYMENT ENCLOSED

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nge	1 1
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 Closing Date
 New Balance

 08/02/13
 \$185.36

Total Minimum Payment Due \$25.00

Payment Due Date

\$

08/27/13

\$

MARK HOTZ 345 E PROSPECT AVE MONTE VISTA CO 81144 - 1175

Hahadladdalaladladladladdalaladdalad



MAKE CHECK PAYABLE TO:

VISA PO BOX 4512 CAROL STREAM IL 60197 - 4512





5451

MARK HOTZ

Account Number: #### #### 2301

	1111		Transactio	ons Continued		
Trans Date	Post Date	MCC Code	Reference Number	Description		Amount
07/25 07/26 6010		1 3207229120000240	PAYMENT - THANK YOU TOTAL PAYMENTS OR ADJUSTMENT	rs	\$ 108.65 108.65	
			2013 Tota	als Year To Date		
			Total Fees Charged in 201	3 \$ 0.00		
			Total Interest Charged in 2	013 \$ 0.00		

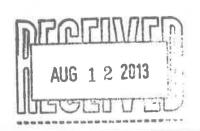
	7	Level Informat				E- 8 D-1
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 185.36

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation, ² 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,



GREGORY JONES Account Number: #### #### 1352





Statement Closing Date: August 02, 2013

Summary of	of Account Activ	ity
Previous Balance		\$ 0.00
Payments	(#1)	0.00
Other Credits		0 00
Other Debits	+	0 00
Purchases	+	72,00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0,00
NEW BALANCE		\$ 72.00
Credit Limit		\$ 2,000,00
Available Credit		1,928,00
Available Cash		0,00
Amount Disputed		0,00
Statement Closing Date		08/02/13
Days in Billing Cycle		31

Payment Information	1
New Balance	\$ 72.00
Total Minimum Payment Due	\$25.00
Payment Due Date	08/27/13

Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19.

Minimum Payment Warning: If you make only the minimum payment each period, you will pay more in interest and it will take you longer to

pay off your balance, Fo If you make no additional charges using this card and	You will pay off the balance shown on this statement in about	And you will end up paying an estimated total of
each month you pay Only the minimum payment	3 month(s)	\$73,00

If you would like information about credit counseling services, call (866)791-4360.

Contact Information

2

Customer Service: (800) 615-1161

Report Lost or Stolen Card: (727) 570-4881

After Hours: (866) 604-0381



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NOTICE: CONTINUED ON PAGE 3 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0914

SUNFLOWER BANK, NA PO BOX 800 SALINA KS 67402 - 0800



Account Number #### #### 1352

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

08/02/13

New Balance \$72.00 Total Minimum
Payment Due
\$25.00

Payment Due Date 08/27/13

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GREGORY JONES 345 E PROSPECT AVE MONTE VISTA CO 81144 - 1175

£479

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GREGORY JONES
Account Number: #### #### 1352

Statement Closing Date: August 02, 2013

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			Trar	nsactions		
Trans Date	Post Date	MCC Code	Reference Number	Description	Amour	nt
07/23	07/24	5411	24226383205091002636850	WAL-MART #0869 ALAMOSA CO	\$ 72	2.00
			2013 Tota	ls Year To Date		
			Total Fees Charged in 2013	\$ 0.00		
			Total Interest Charged in 20	13 \$ 0.00		

	1	I = 1 = 1 I		A	144-44-4	Cadina Dalance
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT		illi				
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	\$ 72.00

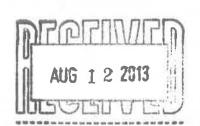
ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² 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.



WILLIAM D ODEN Account Number: #### #### 4788





Statement Closing Date: August 02, 2013

Summary	of Account Activ	ity
Previous Balance		\$ 110.84
Payments	2	110.84
Other Credits	•	0.00
Other Debits	+	0.00
Purchases	+	35,29
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 35.29
Credit Limit		\$ 3,000.00
Available Credit		2,964,00
Available Cash		2,964.00
Amount Disputed		0.00
Statement Closing Date		08/02/13
Days in Billing Cycle		31

Contact Information



Customer Service: (800) 615-1161

Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381



Please send Billing Inquiries and Correspondence to: PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL



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HAVE TO PAY A LATE FEE UP TO \$19.

Please Mail Your Payments to:

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Transactions								
Trans Date	Post Date	MCC Code	Reference Number	Description		Amount		
07/30	07/31	5411	24226383212091007965412	WAL-MART #0869 ALAMOSA CO	\$	25.88		
07/31	08/02	5814	24164073213255183462672	SUBWAY 00123224		9 41		
				MONTE VISTA CO				

NOTICE: CONTINUED ON PAGE 3 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0914

SUNFLOWER BANK, NA PO BOX 800 SALINA KS 67402 - 0800



Account Number #### #### 4788

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AMOUNT OF PAYMENT ENCLOSED

- 1	

Closing Date New Balance

Total Minimum Payment Due

Payment Due Date

08/02/13

\$35.29

\$25.00

08/27/13

WILLIAM D ODEN 345 E PROSPECT AVE MONTE VISTA CO 81144 - 1175



MAKE CHECK PAYABLE TO:

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PO BOX 4512 CAROL STREAM IL 60197 - 4512





WILLIAM D ODEN

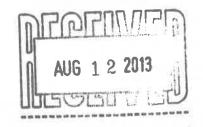
Account Number: #### #### 4788

			Transaction	ons Continued	
Trans Date	Post Date	MCC Code	Reference Number	Amount	
			Payments, Adj	ustments and Others	THE STREET
07/25	07/26	6010	1 3207229120000260	PAYMENT - THANK YOU	110.84
			TOTAL PAYMENTS OR ADJUSTMENTS		\$ 110.84 -
			2013 Tota	als Year To Date	
			Total Fees Charged in 201	3 \$ 0.00	
			Total Interest Charged in 2	013 \$ 0.00	

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
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	\$ 35.29

[|] ICM Interest Charge Method: See reverse side of Page 1 for explanation,
| 2 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.







Statement Closing Date: August 02, 2013

KRISTIN	STEED
Account	Number: #### #### 5876

Summary	of Account Activi	ity
Previous Balance		\$ 195,50
Payments	9	195 50
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	19.91
Cash Advances	+	0.00
Fees Charged		0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 19.91
Credit Limit		\$ 2,000_00
Available Credit		1,980.00
Available Cash		1,980.00
Amount Disputed		0.00
Statement Closing Date		08/02/13
Days in Billing Cycle		31

Payment Information	n e e
New Balance	\$ 19.91
Total Minimum Payment Due	\$19.91
Payment Due Date	08/27/13
Late Payment Warning: IF WE DO NOT REC MINIMUM PAYMENT BY THE DATE LISTED A HAVE TO PAY A LATE FEE UP TO \$19.	

Contact Information

8	Report Lost or Stolen Card: (727) 570-4881
	After Hours: (866) 604-0381
4	Please send Billing Inquiries and Correspondence to:
1	Please send Billing Inquiries and Correspondence to: PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL
	33631

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			Tran	nsactions	
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/16	07/17	5714	24275393198412600398727	SHADES QUILTS & ETC MONTE VISTA CO	\$ 19.91
			Payments, Adju	ustments and Others	

NOTICE: CONTINUED ON PAGE 3 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0914

SUNFLOWER BANK, NA PO BOX 800 SALINA KS 67402 - 0800



Account Number #### #### 5876

Check box to indicate name/address change

Oli	Dacr	. 01	uns	coupon		
UNT	OF	PA	ΛYΑ	/ENT	ENCL	OSE

AMO Total Minimum Closing Date Payment Due Date New Balance Payment Due 08/02/13 \$19.91 08/27/13 \$19.91 MAKE CHECK PAYABLE TO:

KRISTIN STEED 345 E PROSPECT AVE MONTE VISTA CO 81144 - 1175



Talladlama (Maladan kiladah kan Hadah di Habibadal) VISA PO BOX 4512 CAROL STREAM IL 60197 - 4512





KRISTIN STEED

Account Number: #### #### 5876

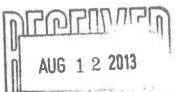
			Transaction	ons Continued	
Trans Date	Post Date	Post Date MCC Code Reference Number Description		Description	Amount
07/25	07/26	6010	1 3207229120000410	PAYMENT - THANK YOU TOTAL PAYMENTS OR ADJUSTMENTS	\$ 195.50 - 195.50 -
			2013 Tota		
			Total Fees Charged in 201	3 \$ 0.00	
			Total Interest Charged in 2	013 \$ 0.00	

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT		,				
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	\$ 19.91

 ¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
 ² 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.









Statement Closing Date: August 02, 2013

TOM TICHY Account Number: #### #### 3945

Summary	of Account Activity	
Previous Balance	\$	205,00
Payments	2	205.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	0.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 0.00
Credit Limit	\$2	000,000
Available Credit	2	00,000
Available Cash		0,00
Amount Disputed		0.00
Statement Closing Date	O	8/02/13
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 0.00
Total Minimum Payment Due	** NONE **
Payment Due Date	08/27/13
L A B D D D D D D D D D D D D D D D D D D	VE VOLID

Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19.

Contact Information



Customer Service: (800) 615-1161 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381



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Please Mail Your Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512

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> NOTICE: CONTINUED ON PAGE 3 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0914

SUNFLOWER BANK, NA PO BOX 800 SALINA KS 67402 - 0800

Closing Date

08/02/13



Account Number #### #### #### 3945

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

- F		
п		
п		
- 1		

Total Minimum **Payment Due** ** NONE **

Payment Due Date

08/27/13

TOM TICHY 345 E PROSPECT AVE MONTE VISTA CO 81144 - 1175



MAKE CHECK PAYABLE TO:

httallamattidadaahdabdaadladdaattabladd

VISA PO BOX 4512 CAROL STREAM IL 60197 - 4512

New Balance

\$0.00





5519

TOM TICHY

Account Number: #### #### 3945

	1 6 2 1		Tı	ransactions		
Trans Date	Post Date	MCC Code	Reference Number Description			Amount
		- Parking		djustments and Others	F	005.00
07/25	07/26	6010	1 3207229120000500	PAYMENT - THANK YOU TOTAL PAYMENTS OR ADJUSTMENTS	\$ - \$	205.00 - 205.00 -
			2013 To	otals Year To Date		
			Total Fees Charged in 20	013 \$ 0.00		
			Total Interest Charged in	2013 \$ 0.00		

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
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	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² 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.



SCOTT A WIEDEMAN Account Number: #### #### 1659





Statement Closing Date: August 02, 2013

Summary of Account Activity					
Previous Balance		\$ 388 64			
Payments		388.64			
Other Credits		0.00			
Other Debits	+	0.00			
Purchases	+	744.11			
Cash Advances	+	0.00			
Fees Charged	+	0.00			
Interest Charged	+	0.00			
NEW BALANCE		\$ 744.11			
Credit Limit		\$ 2,000 00			
Available Credit		1,255,00			
Available Cash		1,255,00			
Amount Disputed		0.00			
Statement Closing Date		08/02/13			
Days in Billing Cycle		31			

Payment Information	
New Balance	\$ 744.11
Total Minimum Payment Due	\$30.00
Payment Due Date	08/27/13
Late Payment Warning: IF WE DO NOT RECEIVE MINIMUM PAYMENT BY THE DATE LISTED ABOUT TO PAY A LATE FEE UP TO \$19.	VE YOUR OVE, YOU MAY

Contact Information

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

After Hours: (866) 604-0381

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			Tran	nsactions	
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/27	07/29	5943	24445743209100157507216	OFFICE DEPOT #2640	\$ 737.51
				AURORA CO	

NOTICE: CONTINUED ON PAGE 3 Page 1 of 2

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0914

SUNFLOWER BANK, NA PO BOX 800 SALINA KS 67402 - 0800



Account Number #### #### 1659

Check box to indicate name/address change

on back of this coupon AMOUNT OF PAYMENT ENCLOSED

Closing Date 08/02/13

New Balance \$744.11

Hadaadka Haladaha hadhadda halada halada h

Total Minimum Payment Due \$30.00

08/27/13

Payment Due Date

SCOTT A WIEDEMAN

345 E PROSPECT AVE MONTE VISTA CO 81144 - 1175



MAKE CHECK PAYABLE TO:

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PO BOX 4512 CAROL STREAM IL 60197 - 4512





SCOTT A WIEDEMAN

	mber: ###	# #### ####	± 1659		Statement C Aug	losing Date ust 02, 2013
		Fred I	Transactio	ons Continued		
Trans Date	Post Date	MCC Code	Reference Number	Description		Amount
07/30	07/31	9402	24164073211418163881491	USPS 07631807830350383 MONTE VISTA CO		6,60
			Payments, Adju	ustments and Others		
07/25	07/26	6010	1 3207229120000690	PAYMENT - THANK YOU		388,64 -
				TOTAL PAYMENTS OR ADJUSTMENTS	\$	388 64
			2013 Tota	Is Year To Date		
			Total Fees Charged in 2013	\$ 0.00		
			Total Interest Charged in 20	013 \$ 0.00		

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
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	\$ 744.11

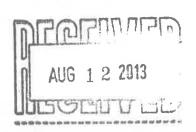
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² Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

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



JERENE WILKINSON Account Number: #### #### 3392





Statement Closing Date: August 02, 2013

Summary	of Account Activ	ity
Previous Balance		\$ 794.00
Payments		794,00
Other Credits		0.00
Other Debits	+	0.00
Purchases	+	121.95
Cash Advances	0.00	
Fees Charged		0.00
Interest Charged	+	0,00
NEW BALANCE		\$ 121.95
Credit Limit		\$ 2,000.00
Available Credit		1,878.00
Available Cash		1,878,00
Amount Disputed		0,00
Statement Closing Date		08/02/13
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 121.95
Total Minimum Payment Due	\$25.00
Payment Due Date	08/27/13
Late Payment Warning: IF WE DO NOT RECEIN MINIMUM PAYMENT BY THE DATE LISTED ABOUT HAVE TO PAY A LATE FEE UP TO \$19.	

	E TO PAY A LATE FEE UP TO \$19.
Eu-	Contact Information
C	Customer Service: (800) 615-1161 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
*	Please send Billing Inquiries and Correspondence to: PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
?	Visit us on the web at: www.MyCardStatement.com
\$	Please Mail Your Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512

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- P			Tran	nsactions		
Trans Date Post Date MCC Code		Reference Number	Description	Amount		
07/11	07/14	9399	24024873193288730363199	CO EDUCATOR LICENSE 303-534-3468 CO	\$	40.00

NOTICE: CONTINUED ON PAGE 3 Page 1 of 2

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SUNFLOWER BANK, NA PO BOX 800 SALINA KS 67402 - 0800



Account Number #### #### 3392

name/address change on back of this coupon

Check box to indicate

AMOUNT OF PAYMENT ENCLOSED **Total Minimum Closing Date New Balance Payment Due Date Payment Due** 08/27/13 08/02/13 \$121.95 \$25.00

JERENE WILKINSON 345 E PROSPECT AVE MONTE VISTA CO 81144 - 1175

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MAKE CHECK PAYABLE TO:

Edladkaradlidadarldaddaladdarldaddaladd VISA PO BOX 4512 CAROL STREAM IL 60197 - 4512



JERENE WILKINSON

Account Number: #### #### 3392

			Transactio	ns Continued	
Trans Date	Post Date	MCC Code	Reference Number Description		Amount
07/23	07/24	8999	24492153204849653699963	PP*7580CODE 402-935-7733 CA	1,95
07/23	07/25	9399	24024873205407731780484	CO EDUCATOR LICENSE 303-534-3468 CO	80:00
			Payments, Adju	stments and Others	
07/25 07/26 6010		1 3207229120000800 PAYMENT - THANK YOU		794.00 -	
				TOTAL PAYMENTS OR ADJUSTMENTS	\$ 794 00 -
			2013 Tota	ls Year To Date	
			Total Fees Charged in 2013	\$ 0.00	
			Total Interest Charged in 20	13 \$ 0.00	

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT			191	itii — iii		
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	\$ 121.95

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

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