

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 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. For example:

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
	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

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
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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/02/13	\$917.18	\$37.00	08/27/13

\$

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



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



12 4121 2522 9003 4902 00003700 00091718 3



5305

DAVID R COLLINS

Account Number: ##### 4902

Statement Closing Date:
August 02, 2013**Important News**

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/09	07/10	5251	24692163190000479798596	NOR*NORTHERN TOOL 800-222-5381 MN	\$ 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	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 EQUIPMENT SAL 440-285-9175 OH	62.46

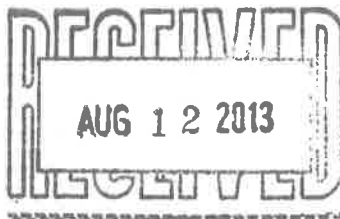
2013 Totals Year To Date

Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 0.00

Interest Charge Calculation/Plan Level Information

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	\$ 917.18

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.

**VISA****GABRIEL FUTRELL****Account Number: ##### 1519**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	+ 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 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. For example:

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

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**Please Mail Your Payments to:**

VISA PO BOX 4512 CAROL STREAM IL 60197-4512

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**Check box to indicate
name/address change
on back of this coupon ☐**AMOUNT OF PAYMENT ENCLOSED**

\$

Closing Date

08/02/13

New Balance

\$749.70

**Total Minimum
Payment Due**

\$75.00

Payment Due Date

08/27/13

GABRIEL FUTRELL
345 E CRPSCREEK AVE
MONTE VISTA CO 81144

MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 1519 00007500 00074970 4



5422

GABRIEL FUTRELL

Account Number: ##### 1519

Statement Closing Date:
August 02, 2013**Important News**

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Transactions

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

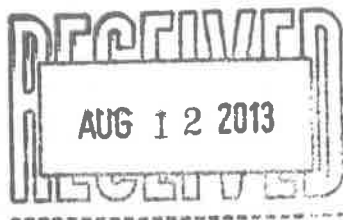
2013 Totals Year To Date

Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 0.00

Interest Charge Calculation/Plan Level Information

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 of Account Activity

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 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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Transactions

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, Adjustments and Others

NOTICE: CONTINUED ON PAGE 3
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SUNFLOWER BANK, NA
PO BOX 800
SALINA KS 67402 - 0800



Account Number
2301

Check box to indicate
name/address change
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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/02/13	\$185.36	\$25.00	08/27/13

\$

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



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 2301 00002500 00018536 9



5451

MARK HOTZ

Account Number: ##### 2301

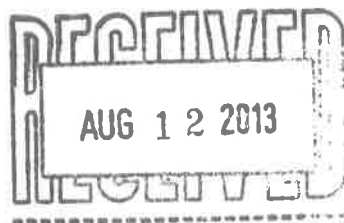
Statement Closing Date:
August 02, 2013**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/25	07/26	6010	1 3207229120000240	PAYMENT - THANK YOU	108.65 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 108.65 -
2013 Totals Year To Date					
Total Fees Charged in 2013					\$ 0.00
Total Interest Charged in 2013					\$ 0.00

Interest Charge Calculation/Plan Level Information

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 Account Activity	
Previous Balance	\$ 0.00
Payments	- 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	
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. For example:

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 month(s)	\$73.00

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NOTICE: CONTINUED ON PAGE 3
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SUNFLOWER BANK, NA
PO BOX 800
SALINA KS 67402 - 0800



Account Number
1352

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on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/02/13	\$72.00	\$25.00	08/27/13

\$

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



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 1352 00002500 00007200 9



5419

GREGORY JONES
Account Number: ##### 1352

Statement Closing Date:
August 02, 2013

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/23	07/24	5411	24226383205091002636850	WAL-MART #0869 ALAMOSA CO	\$ 72.00
2013 Totals Year To Date					
Total Fees Charged in 2013				\$ 0.00	
Total Interest Charged in 2013				\$ 0.00	

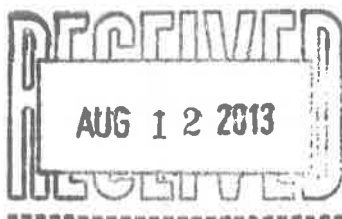
Interest Charge Calculation/Plan Level Information

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	\$ 72.00

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.



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

Statement Closing Date:
August 02, 2013

Summary of Account Activity

Previous Balance		\$ 110.84
Payments	-	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

Payment Information

New Balance	\$ 35.29
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.

Contact Information

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



Account Number
4788

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AMOUNT OF PAYMENT ENCLOSED

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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CAROL STREAM IL 60197 - 4512



12 4121 2522 9002 4788 00002500 00003529 1



5078

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

Statement Closing Date:
August 02, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
Payments, Adjustments and Others					
07/25	07/26	6010	1 3207229120000260	PAYMENT - THANK YOU	110.84 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 110.84 -

2013 Totals Year To Date

Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 0.00

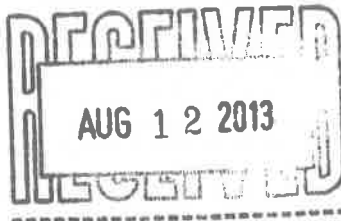
Interest Charge Calculation/Plan Level Information

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

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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KRISTIN STEED

Account Number: ##### 5876

Statement Closing Date:
August 02, 2013

Summary of Account Activity

Previous Balance		\$ 195.50
Payments	-	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

New Balance	\$ 19.91
Total Minimum Payment Due	\$19.91
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.

Contact Information

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After Hours: (866) 604-0381

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Transactions

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, Adjustments and Others

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
 ##### 5876

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/02/13	\$19.91	\$19.91	08/27/13

\$

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



MAKE CHECK PAYABLE TO:



VISA
 PO BOX 4512
 CAROL STREAM IL 60197 - 4512



12 4121 2522 9002 5876 00001991 00001991 9

**VISA**

5095

KRISTIN STEED

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

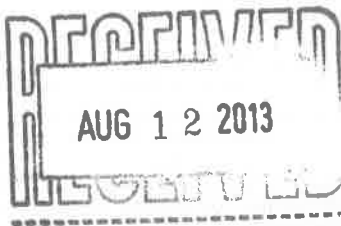
Statement Closing Date:
August 02, 2013**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/25	07/26	6010	1 3207229120000410	PAYMENT - THANK YOU	195.50 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 195.50 -
2013 Totals Year To Date					
Total Fees Charged in 2013					\$ 0.00
Total Interest Charged in 2013					\$ 0.00

Interest Charge Calculation/Plan Level Information

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.

**VISA****TOM TICHY****Account Number: ##### 3945**

Statement Closing Date:

August 02, 2013

Summary of Account Activity

Previous Balance		\$ 205.00
Payments	-	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	\$ 2,000.00
Available Credit	2,000.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	08/02/13
Days in Billing Cycle	31


Payment Information**New Balance \$ 0.00****Total Minimum Payment Due ** NONE ******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.

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 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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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
 ##### 3945

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 name/address change
 on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/02/13	\$0.00	** NONE **	08/27/13

\$

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



MAKE CHECK PAYABLE TO:



VISA
 PO BOX 4512
 CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 3945 00000000 00000000 2



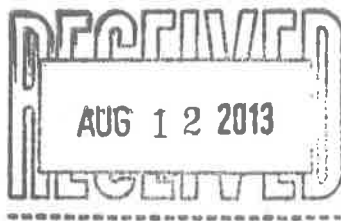
5519

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

Statement Closing Date:
August 02, 2013

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
Payments, Adjustments and Others						
07/25	07/26	6010	1 3207229120000500	PAYMENT - THANK YOU	\$	205.00 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$	205.00 -
2013 Totals Year To Date						
Total Fees Charged in 2013					\$	0.00
Total Interest Charged in 2013					\$	0.00

Interest Charge Calculation/Plan Level Information						
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 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
	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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Transactions

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

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
1659

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AMOUNT OF PAYMENT ENCLOSED

\$

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/02/13	\$744.11	\$30.00	08/27/13

SCOTT A WIEDEMAN
345 E PROSPECT AVE
MONTE VISTA CO 81144 - 1175



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 1659 00003000 00074411 8



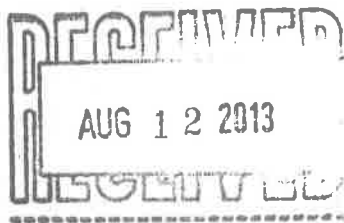
5428

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

Statement Closing Date:
August 02, 2013

Transactions... 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, Adjustments and Others						
07/25	07/26	6010	1 3207229120000690	PAYMENT - THANK YOU	388.64 -	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	388.64 -
2013 Totals Year To Date						
Total Fees Charged in 2013					\$ 0.00	
Total Interest Charged in 2013					\$ 0.00	

Interest Charge Calculation/Plan Level Information						
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
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.						



JERENE WILKINSON
Account Number: ##### 3392

Statement Closing Date:
August 02, 2013

Summary of Account Activity

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 RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19.

Contact Information

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Transactions

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
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SALINA KS 67402 - 0800



Account Number
3392

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AMOUNT OF PAYMENT ENCLOSED

\$

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/02/13	\$121.95	\$25.00	08/27/13

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



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



12 4121 2522 9002 3392 00002500 00012195 2

**VISA**

5062

JERENE WILKINSON
Account Number: ##### 3392

Statement Closing Date:
August 02, 2013

Transactions... 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, Adjustments and Others					
07/25	07/26	6010	1 3207229120000800	PAYMENT - THANK YOU	794.00 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 794.00 -
2013 Totals Year To Date					
Total Fees Charged in 2013					\$ 0.00
Total Interest Charged in 2013					\$ 0.00

Interest Charge Calculation/Plan Level Information

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	\$ 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.

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