**VISA**Statement Closing Date:  
July 02, 2014**Summary of Account Activity**

Previous Balance		\$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	83.85
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 83.85**

Credit Limit	\$ 3,000.00
Available Credit	2,916.00
Available Cash	2,751.00
Amount Disputed	0.00
Statement Closing Date	07/02/14
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 83.85</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>07/27/14</b>

**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	4 month(s)	\$85.00

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](http://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 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**

07/02/14

**New Balance**

\$83.85

**Total Minimum  
Payment Due**

\$25.00

**Payment Due Date**

07/27/14

MAKE CHECK PAYABLE TO:

345 E PROSPECT AVE  
 MONTE VISTA CO 81144 - 1175



VISA  
 PO BOX 4512  
 CAROL STREAM IL 60197 - 4512



4999

Statement Closing Date:  
July 02, 2014**Important News**

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/14	06/15	5969	24692164165000148159898	Gempler*1020174644 800-382-8473 WI	77.00
06/17	06/18	5969	24692164168000444045434	Gempler*1020177185 800-382-8473 WI	6.85

**Fees**

TOTAL FEES FOR THIS PERIOD \$ 0.00

**Interest Charged**

TOTAL INTEREST FOR THIS PERIOD \$ 0.00

**2014 Totals Year To Date**

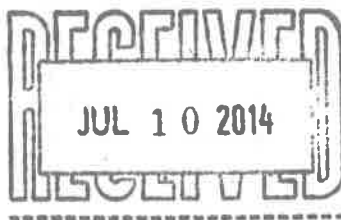
Total Fees Charged in 2014 \$ 0.00

Total Interest Charged in 2014 \$ 0.00

**Interest Charge Calculation/Plan Level Information**

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

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

**VISA**Statement Closing Date:  
July 02, 2014**Summary of Account Activity**

Previous Balance		\$ 714.73
Payments	-	714.73
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	07/02/14
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 0.00</b>
<b>Total Minimum Payment Due</b>	<b>** NONE **</b>
<b>Payment Due Date</b>	<b>07/27/14</b>
<b>Late Payment Warning:</b> 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](http://www.MyCardStatement.com)
- Please Mail Your Payments to:**  
VISA PO BOX 4512 CAROL STREAM IL 60197-4512

**Important News**

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
<b>Payments, Adjustments and Others</b>					
06/26	06/27	6010	1 4178229601000750	PAYMENT - THANK YOU	714.73 -
				<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>	<b>\$ 714.73 -</b>
<b>Fees</b>					
				<b>TOTAL FEES FOR THIS PERIOD</b>	<b>\$ 0.00</b>
<b>Interest Charged</b>					

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

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 ☐**Closing Date**

07/02/14

**New Balance**

\$0.00

**Total Minimum  
Payment Due**

\*\* NONE \*\*

**Payment Due Date**

07/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

345 E WINDSOR AVE  
MONTE VISTA CO 81144

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512



# VISA

5100

Statement Closing Date:  
July 02, 2014**Transactions... Continued**

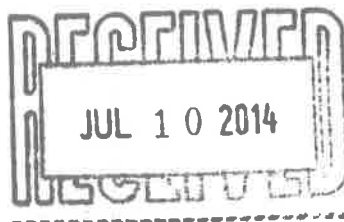
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2014 Totals Year To Date					
Total Fees Charged in 2014				\$ 0.00	
Total Interest Charged in 2014				\$ 0.00	

**Interest Charge Calculation/Plan Level Information**

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

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

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

**VISA**Statement Closing Date:  
July 02, 2014**Summary of Account Activity**

Previous Balance		\$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	120.30
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 120.30**

Credit Limit	\$ 2,000.00
Available Credit	1,879.00
Available Cash	1,879.00
Amount Disputed	0.00
Statement Closing Date	07/02/14
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 120.30</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>07/27/14</b>

**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	5 month(s)	\$122.00

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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PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
- Visit us on the web at:**  
[www.MyCardStatement.com](http://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 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**

07/02/14

**New Balance**

\$120.30

**Total Minimum  
Payment Due**

\$25.00

**Payment Due Date**

07/27/14

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512345 E PROSPECT AVE  
MONTE VISTA CO 81144 - 1175



5326

Statement Closing Date:  
July 02, 2014**Important News**

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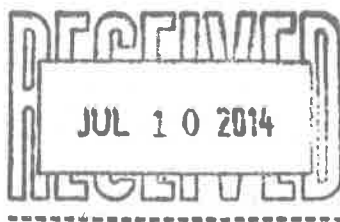
**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/04	06/05	5072	24692164156000091862747	ACE HARDWARE OF ALAMOS ALAMOSA CO	38.44
06/05	06/08	5462	24017814157980012628128	DON TOMAS BAKERY MONTE VISTA CO	8.84
06/21	06/23	5542	24445004173300212737167	LOAF N JUG #0093 Q81 PUEBLO CO	73.02
<b>Fees</b>					
<b>TOTAL FEES FOR THIS PERIOD</b>					\$ 0.00
<b>Interest Charged</b>					
<b>TOTAL INTEREST FOR THIS PERIOD</b>					\$ 0.00
<b>2014 Totals Year To Date</b>					
Total Fees Charged in 2014					\$ 0.00
Total Interest Charged in 2014					\$ 0.00

**Interest Charge Calculation/Plan Level Information**

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

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

**VISA**Statement Closing Date:  
July 02, 2014**Summary of Account Activity**

Previous Balance		\$ 1,005.53
Payments	-	1,005.53
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	568.22
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 568.22**

Credit Limit	\$ 2,000.00
Available Credit	1,431.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	07/02/14
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 568.22</b>
<b>Total Minimum Payment Due</b>	<b>\$57.00</b>
<b>Payment Due Date</b>	<b>07/27/14</b>
<b>Late Payment Warning:</b> 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](http://www.MyCardStatement.com)
- Please Mail Your Payments to:**  
 VISA PO BOX 4512 CAROL STREAM IL 60197-4512

**Important News**

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/12	06/13	5199	24493984164207208200164	JONES SCHOOL SUPPLY COLUMBIA SC	92.50
06/26	06/27	8220	24692164177000410615292	ACT*UnivColoradoFootba 877-996-2267 CA	450.00
06/27	06/29	5814	24164074179255168871418	SUBWAY 00116525 BOULDER CO	25.72

**Payments, Adjustments and Others**NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

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 ☐**Closing Date**

07/02/14

**New Balance**

\$568.22

**Total Minimum  
Payment Due**

\$57.00

**Payment Due Date**

07/27/14

**AMOUNT OF PAYMENT ENCLOSED**

\$

345 E PROSPECT AVE  
MONTE VISTA CO 81144 - 1175

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512

**VISA**

5097

• Statement Closing Date:  
July 02, 2014**Transactions... Continued**

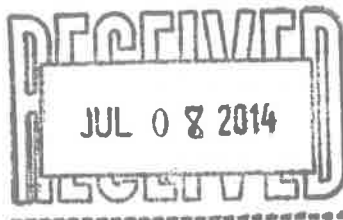
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/26	06/27	6010	1 4178229601000860	PAYMENT - THANK YOU	1,005.53 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					\$ 1,005.53 -
<b>Fees</b>					
<b>TOTAL FEES FOR THIS PERIOD</b>					\$ 0.00
<b>Interest Charged</b>					
<b>TOTAL INTEREST FOR THIS PERIOD</b>					\$ 0.00
<b>2014 Totals Year To Date</b>					
Total Fees Charged in 2014					\$ 0.00
Total Interest Charged in 2014					\$ 0.00

**Interest Charge Calculation/Plan Level Information**

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

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





VISA

Statement Closing Date:  
July 02, 2014

Summary of Account Activity		
Previous Balance		\$ 1,197.68
Payments	-	1,197.68
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	278.02
Cash Advances	+	0.00
Fees Charged	+	0.07
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 278.09</b>
Credit Limit		\$ 3,000.00
Available Credit		2,721.00
Available Cash		2,721.00
Amount Disputed		0.00
Statement Closing Date		07/02/14
Days in Billing Cycle		30

Payment Information	
<b>New Balance</b>	<b>\$ 278.09</b>
<b>Total Minimum Payment Due</b>	<b>\$28.00</b>
<b>Payment Due Date</b>	<b>07/27/14</b>
<b>Late Payment Warning:</b> 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	
	<b>Customer Service:</b> (800) 615-1161 <b>Report Lost or Stolen Card:</b> (727) 570-4881 <b>After Hours:</b> (866) 604-0381
	<b>Please send Billing Inquiries and Correspondence to:</b> PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
	<b>Visit us on the web at:</b> <a href="http://www.MyCardStatement.com">www.MyCardStatement.com</a>
	<b>Please Mail Your Payments to:</b> VISA PO BOX 4512 CAROL STREAM IL 60197-4512

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### Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/04	06/06	5992	24388944156038336263994	FTD*HEALTH CARE FLORAL 877-8873200 CA	59.90
06/10	06/12	8398	24707804162001301461128	HUGH O'BRIAN YOUTH LEA 818-851-3980 CA	195.00
06/20	06/22	5045	74748224172011951014759	WWW.CLEVERBRIDGE.NET 1-8007999570	9.00

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

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
07/02/14	\$278.09	\$28.00	07/27/14

\$

345 E PROSPECT AVE  
MONTE VISTA CO 81144 - 1175



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512



# VISA

4804

Statement Closing Date:  
July 02, 2014**Transactions... Continued**

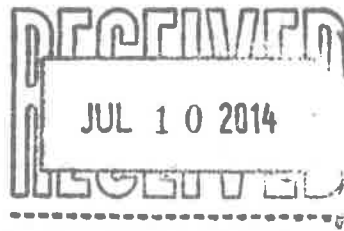
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/24	06/25	7311	24692164175000654648027	GOOGLE *ADWS7719038336 CC@GOOGLE.COM CA	14.12
<b>Payments, Adjustments and Others</b>					
06/26	06/27	6010	1 4178229601000880	PAYMENT - THANK YOU	1,197.68 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 1,197.68 -</b>
<b>Fees</b>					
06/20	06/22	5045	74121254173001510147599	INTERNATIONAL TXN FEE	0.07
<b>TOTAL FEES FOR THIS PERIOD</b>					<b>\$ 0.07</b>
<b>Interest Charged</b>					
<b>TOTAL INTEREST FOR THIS PERIOD</b>					<b>\$ 0.00</b>
<b>2014 Totals Year To Date</b>					
Total Fees Charged in 2014					\$ 0.14
Total Interest Charged in 2014					\$ 0.00

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge
<b>CURRENT</b>					
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00
<b>TOTAL</b>				<b>9.33%</b>	<b>\$ 0.00</b>

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

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

**VISA**Statement Closing Date:  
July 02, 2014

Summary of Account Activity		
Previous Balance		\$ 38.93
Payments	-	38.93
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	0.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 0.00</b>
Credit Limit		\$ 2,000.00
Available Credit		2,000.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		07/02/14
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 0.00
Total Minimum Payment Due	** NONE **
Payment Due Date	07/27/14
<b>Late Payment Warning:</b> 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	
	<b>Customer Service:</b> (800) 615-1161
	<b>Report Lost or Stolen Card:</b> (727) 570-4881
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	<b>Visit us on the web at:</b> www.MyCardStatement.com
	<b>Please Mail Your Payments to:</b> VISA PO BOX 4512 CAROL STREAM IL 60197-4512

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
<b>Payments, Adjustments and Others</b>					
06/26	06/27	6010	1 4178229601000040	PAYMENT - THANK YOU	38.93 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					\$ 38.93 -
<b>Fees</b>					
<b>TOTAL FEES FOR THIS PERIOD</b>					\$ 0.00
<b>Interest Charged</b>					

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

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  
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Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/02/14	\$0.00	** NONE **	07/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

345 EAST PROSPECT  
MONTE VISTA CO 81144 - 1175

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# VISA

5295

Statement Closing Date:  
July 02, 2014**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00

**2014 Totals Year To Date**

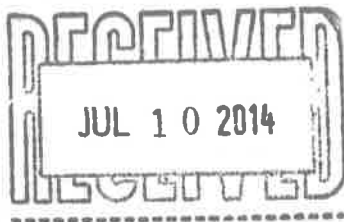
Total Fees Charged in 2014	\$ 0.00
Total Interest Charged In 2014	\$ 0.00

**Interest Charge Calculation/Plan Level Information**

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

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

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

**VISA**Statement Closing Date:  
July 02, 2014**Summary of Account Activity**

Previous Balance		\$ 451.88
Payments	-	451.88
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	406.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00


**NEW BALANCE \$ 406.00**


Credit Limit	\$ 2,000.00
Available Credit	1,594.00
Available Cash	1,594.00
Amount Disputed	0.00
Statement Closing Date	07/02/14
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 406.00</b>
<b>Total Minimum Payment Due</b>	<b>\$41.00</b>
<b>Payment Due Date</b>	<b>07/27/14</b>

**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
06/04	06/06	5941	24323044156577986014741	EPIC SPORTS 316-612-0150 KS	99.15
06/04	06/06	5261	24765184156980001395831	CATLINS GREENHOUSE INC MONTE VISTA CO	67.33
06/18	06/19	5942	24692164169000093364960	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	119.59

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**Check box to indicate  
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on back of this coupon ☐**Closing Date**

07/02/14

**New Balance**

\$406.00

**Total Minimum  
Payment Due**

\$41.00

**Payment Due Date**

07/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

345 E PROSPECT AVE  
MONTE VISTA CO 81144 - 1175

MAKE CHECK PAYABLE TO:

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**VISA**

4816

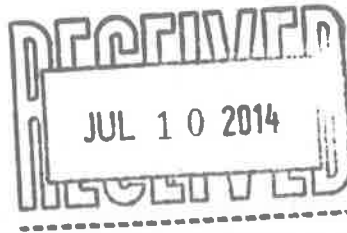
Statement Closing Date:  
July 02, 2014**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/19	06/19	5942	24692164170000190287947	AMAZON MKTPLACE PMTS	41.99
				AMZN.COM/BILL WA	
06/19	06/19	4816	24692164170000196649181	Amazon.com	77.94
				AMZN.COM/BILL WA	
<b>Payments, Adjustments and Others</b>					
06/26	06/27	6010	1 4178229601000670	PAYMENT - THANK YOU	451.88 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 451.88 -</b>
<b>Fees</b>					
<b>TOTAL FEES FOR THIS PERIOD</b>					<b>\$ 0.00</b>
<b>Interest Charged</b>					
<b>TOTAL INTEREST FOR THIS PERIOD</b>					<b>\$ 0.00</b>
<b>2014 Totals Year To Date</b>					
Total Fees Charged in 2014					\$ 0.00
Total Interest Charged in 2014					\$ 0.00

**Interest Charge Calculation/Plan Level Information**

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

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

**VISA**Statement Closing Date:  
July 02, 2014

Summary of Account Activity		
Previous Balance		\$ 1,070.67
Payments	-	1,070.67
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	419.21
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 419.21</b>
Credit Limit		\$ 2,000.00
Available Credit		1,580.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		07/02/14
Days in Billing Cycle		30

Payment Information	
<b>New Balance</b>	<b>\$ 419.21</b>
<b>Total Minimum Payment Due</b>	<b>\$42.00</b>
<b>Payment Due Date</b>	<b>07/27/14</b>
<b>Late Payment Warning:</b> 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	
	<b>Customer Service:</b> (800) 615-1161 <b>Report Lost or Stolen Card:</b> (727) 570-4881 <b>After Hours:</b> (866) 604-0381
	<b>Please send Billing Inquiries and Correspondence to:</b> PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
	<b>Visit us on the web at:</b> <a href="http://www.MyCardStatement.com">www.MyCardStatement.com</a>
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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/04	06/05	5942	24692164155000788763142	AMAZON MKTPLACE PMTS	47.89
				AMZN.COM/BILL WA	
06/04	06/05	5942	24692164155000887600773	AMAZON MKTPLACE PMTS	149.48
				AMZN.COM/BILL WA	
06/04	06/05	5942	24692164155000911234557	AMAZON MKTPLACE PMTS	16.77
				AMZN.COM/BILL WA	

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

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/02/14	\$419.21	\$42.00	07/27/14

\$

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**VISA**

5178

Statement Closing Date:  
July 02, 2014**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/05	06/06	5942	24692164156000280877902	AMAZON MKTPLACE PMTS	111.17
				AMZN.COM/BILL WA	
06/05	06/06	5942	24692164156000353271934	AMAZON MKTPLACE PMTS	93.90
				AMZN.COM/BILL WA	
<b>Payments, Adjustments and Others</b>					
06/26	06/27	6010	1 4178229601000870	PAYMENT - THANK YOU	1,070.67 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 1,070.67 -</b>
<b>Fees</b>					
<b>TOTAL FEES FOR THIS PERIOD</b>					<b>\$ 0.00</b>
<b>Interest Charged</b>					
<b>TOTAL INTEREST FOR THIS PERIOD</b>					<b>\$ 0.00</b>
<b>2014 Totals Year To Date</b>					
Total Fees Charged in 2014					\$ 0.00
Total Interest Charged in 2014					\$ 0.00

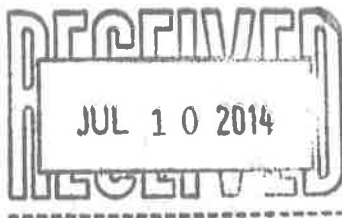
**Interest Charge Calculation/Plan Level Information**

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

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

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



**VISA**Statement Closing Date:  
July 02, 2014**Summary of Account Activity**

Previous Balance		\$ 1,580.89
Payments	-	1,580.89
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	2,396.62
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 2,396.62**

Credit Limit	\$ 5,000.00
Available Credit	2,603.00
Available Cash	2,603.00
Amount Disputed	0.00
Statement Closing Date	07/02/14
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 2,396.62</b>
<b>Total Minimum Payment Due</b>	<b>\$240.00</b>
<b>Payment Due Date</b>	<b>07/27/14</b>

**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
06/02	06/03	5968	24906414153008112988262	SURVEYMONKEY.COM 971-2445555 CA	26.00
06/02	06/04	5814	24164074154255178439585	SUBWAY 00123224 MONTE VISTA CO	103.80
06/11	06/13	8220	24559304163400009920196	COLORADO ASSOCIATION OF S 303-7628762 CO	385.00

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

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 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
07/02/14	\$2,396.62	\$240.00	07/27/14

\$

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 MONTE VISTA CO 81144 - 1175



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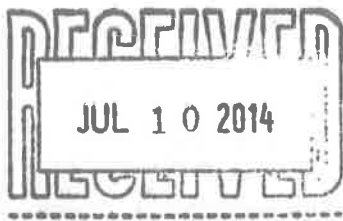
# VISA

5046

Statement Closing Date:  
July 02, 2014

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/11	06/13	7011	24270744163446100166002	BEAVER RUN RESERVATION 970-4536000 CO	152.00
06/14	06/16	3562	24610434166072031006457	COMFORT INNS EAGLE CO	99.82
06/19	06/20	5941	24223694170980042529840	VEW DO BALANCE BOARDS 802-362-2893 VT	1,630.00
Payments, Adjustments and Others					
06/26	06/27	6010	1 4178229601000930	PAYMENT - THANK YOU	1,580.89 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 1,580.89 -
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
2014 Totals Year To Date					
Total Fees Charged in 2014					\$ 0.00
Total Interest Charged in 2014					\$ 0.00

Interest Charge Calculation/Plan Level Information					
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge
<b>CURRENT</b>					
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00
TOTAL				0.00%	\$ 0.00
<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.					
<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.					
(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.					



Statement Closing Date:  
July 02, 2014

### Summary of Account Activity

Previous Balance		\$ 666.91
Payments	-	666.91
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	418.39
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 418.39**

Credit Limit	\$ 2,000.00
Available Credit	1,581.00
Available Cash	1,581.00
Amount Disputed	0.00
Statement Closing Date	07/02/14
Days in Billing Cycle	30

### Payment Information

New Balance	\$ 418.39
Total Minimum Payment Due	\$42.00
Payment Due Date	07/27/14

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### Contact Information



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### Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/15	06/15	5192	24692164166000541737455	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	137.50
06/19	06/22	5814	24071054171985332137641	CHINA PANTRY PUEBLO CO	7.39
06/20	06/22	5192	24692164171000687275388	MHE*MCGRW-HILL ECOMM 800-648-3045 NY	82.50
06/20	06/22	5814	24427334171720041946652	MCDONALD'S F15661 ARVADA CO	72.69

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

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Account Number

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Closing Date

07/02/14

New Balance

\$418.39

Total Minimum  
Payment Due

\$42.00

Payment Due Date

07/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

345 E PROSPECT AVE  
MONTE VISTA CO 81144 - 1175



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CAROL STREAM IL 60197 - 4512

**VISA**

5106

Statement Closing Date:  
July 02, 2014**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/21	06/23	5812	24733094173206299000019	BLACKJACK PIZZA	90.81
				GREELEY CO	
06/27	06/27	5192	24692164178000680906594	MHE*MCGRW-HILL ECOMM	27.50
				800-648-3045 NY	
<b>Payments, Adjustments and Others</b>					
06/26	06/27	6010	1 4178229601000740	PAYMENT - THANK YOU	666.91 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 666.91 -</b>
<b>Fees</b>					
<b>TOTAL FEES FOR THIS PERIOD</b>					<b>\$ 0.00</b>
<b>Interest Charged</b>					
<b>TOTAL INTEREST FOR THIS PERIOD</b>					<b>\$ 0.00</b>

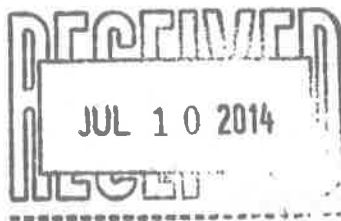
**2014 Totals Year To Date**

Total Fees Charged in 2014	\$ 0.11
Total Interest Charged in 2014	\$ 0.00

**Interest Charge Calculation/Plan Level Information**

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

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



Statement Closing Date:  
July 02, 2014

Summary of Account Activity		
Previous Balance		\$ 300.78
Payments	-	300.78
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	1,090.78
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 1,090.78</b>
Credit Limit		\$ 2,000.00
Available Credit		909.00
Available Cash		909.00
Amount Disputed		0.00
Statement Closing Date		07/02/14
Days in Billing Cycle		30

Payment Information	
<b>New Balance</b>	<b>\$ 1,090.78</b>
<b>Total Minimum Payment Due</b>	<b>\$110.00</b>
<b>Payment Due Date</b>	<b>07/27/14</b>
<b>Late Payment Warning:</b> 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	
	<b>Customer Service:</b> (800) 615-1161 <b>Report Lost or Stolen Card:</b> (727) 570-4881 <b>After Hours:</b> (866) 604-0381
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	<b>Please Mail Your Payments to:</b> VISA PO BOX 4512 CAROL STREAM IL 60197-4512

### Important News

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

### Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/04	06/05	9399	24224434156102001854816	CO EDUCATOR LICENS	40.00
				303-534-3468 CO	
06/05	06/06	8211	24755424157641570287277	CHERRY CREEK HIGH SCHOOL	650.00
				720-5542395 CO	
06/06	06/08	9399	24270764157286699900213	SOS REGISTRATION FEE	10.00
				303-894-2200 CO	

NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

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

07/02/14

New Balance

\$1,090.78

Total Minimum  
Payment Due

\$110.00

Payment Due Date

07/27/14

345 E PROSPECT AVE  
MONTE VISTA CO 81144 - 1175



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512



4791

Statement Closing Date:  
July 02, 2014

## Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/25	06/26	9399	24224434177102001794876	CO EDUCATOR LICENS 303-534-3468 CO	40.00
06/27	06/29	5732	24733094178083338176778	SPARKFUN ELECTRONICS 303-284-0979 CO	310.78
06/30	07/01	9399	24224434182104002329507	CO EDUCATOR LICENS 303-534-3468 CO	40.00
<b>Payments, Adjustments and Others</b>					
06/26	06/27	6010	1 4178229601000540	PAYMENT - THANK YOU	300.78 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 300.78 -</b>
<b>Fees</b>					
<b>TOTAL FEES FOR THIS PERIOD</b>					<b>\$ 0.00</b>
<b>Interest Charged</b>					
<b>TOTAL INTEREST FOR THIS PERIOD</b>					<b>\$ 0.00</b>
<b>2014 Totals Year To Date</b>					
Total Fees Charged in 2014					\$ 0.00
Total Interest Charged in 2014					\$ 0.00

## Interest Charge Calculation/Plan Level Information

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

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

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