

Statement Closing Date:  
October 02, 2013

### Summary of Account Activity

Previous Balance		\$ 2,160.64
Payments	-	2,160.64
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	560.32
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 560.32**

Credit Limit	\$ 3,000.00
Available Credit	2,439.00
Available Cash	1,582.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

### Payment Information

<b>New Balance</b>	<b>\$ 560.32</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>10/27/13</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

- 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
09/04	09/05	5964	24093183247286202100137	MY WHITEBOARDS.COM	\$ 72.03
				508-393-2727 MA	
09/09	09/11	5599	24453433253004806653904	ROBINSON GOLF CARS	307.72
				MONTROSE CO	
09/11	09/12	5942	24692163254000864319126	AMAZON MKTPLACE PMTS	18.45
				AMZN COM/BILL WA	

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 0920

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



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$560.32	\$25.00	10/27/13

\$

345 E PROSPECT AVE  
MONTE VISTA CO 81144 - 1175



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**VISA**

5226

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

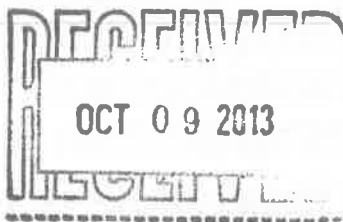
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/12	09/12	5074	24692163255000997908331	PARTS4HEATINGCOM	126 19
				800-536-1582 MA	
09/12	09/13	5085	24231683255286988900073	WWW.INTERLIGHT BIZ	35 93
				219-989-0060 IN	
<b>Payments, Adjustments and Others</b>					
09/26	09/27	6010	1 3270229623000050	PAYMENT - THANK YOU	2,160 64 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 2,160 64 -</b>
<b>2013 Totals Year To Date</b>					
Total Fees Charged in 2013					\$ 0.00
Total Interest Charged in 2013					\$ 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	Ending Balance
<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>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 560.32

<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:  
October 02, 2013**Summary of Account Activity**

Previous Balance		\$ 305.49
Payments	-	305.49
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	304.32
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 304.32**

Credit Limit	\$ 2,000.00
Available Credit	1,695.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 304.32</b>
<b>Total Minimum Payment Due</b>	<b>\$31.00</b>
<b>Payment Due Date</b>	<b>10/27/13</b>

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/12	09/15	8999	24492153256849389647382	PAYPAL *TEACHERGAMI 402-935-7733 CA	\$ 131.00
09/19	09/20	5542	24015173262001202723937	LAVALLE GAS & LIQUOR BUENA VISTA CO	68.78
09/28	09/29	5912	24445003272600088213363	WALGREENS #9912 ALAMOSA CO	6.86

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 0920

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**Account Number**

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$304.32	\$31.00	10/27/13

\$

345 E ORPHEUS AVE  
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**VISA**

5340

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

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/28	09/29	5912	24445003272600088213447	WALGREENS #9912 ALAMOSA CO	6.86
09/28	09/29	5411	24226383272091000909166	WAL-MART #0869 ALAMOSA CO	56.50
10/02	10/02	5942	24692163275000348541043	Amazon.com AMZN.COM/BILL.WA	34.32
<b>Payments, Adjustments and Others</b>					
09/26	09/27	6010	1 3270229622000480	PAYMENT - THANK YOU	305.49
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 305.49</b>

**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 <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<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>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 304.32

<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.

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OCT 09 2013  
REGENT

VISA

Statement Closing Date:  
October 02, 2013

### Summary of Account Activity

Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 457.36
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00

**NEW BALANCE \$ 457.36**

Credit Limit	\$ 2,000.00
Available Credit	1,542.00
Available Cash	1,542.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

### Payment Information

<b>New Balance</b>	<b>\$ 457.36</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>10/27/13</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	20 month(s)	\$483.00

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

### Contact Information

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NOTICE: CONTINUED ON PAGE 3  
Page 1 of 2

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AMOUNT OF PAYMENT ENCLOSED

\$

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$457.36	\$25.00	10/27/13

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**VISA**

5368

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

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/09	09/10	8999	24492153252849109435252	PAYPAL *ROBIVERSINC 402-935-7733 CA	\$ 132.88
09/20	09/22	5542	24427333264120002024195	CORNER STORE 4059 CASTLE ROCK CO	68.53
09/20	09/23	3715	24610433265004057332899	FAIRFIELD INN/DN CHRRY1615 DENVER CO	109.95
09/24	09/25	5713	24755423267162676463836	AMERICAN FLOOR MATS 800-7629010 MD	146.00

**2013 Totals Year To Date**

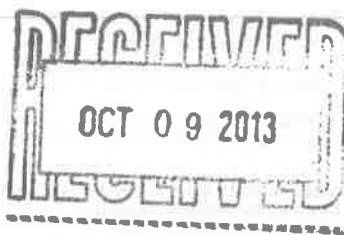
Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 0.00

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<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	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 457.36

<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.

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**VISA**Statement Closing Date:  
October 02, 2013**Summary of Account Activity**

Previous Balance		\$ 507.97
Payments	-	507.97
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	223.12
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 223.12**

Credit Limit	\$ 2,000.00
Available Credit	1,776.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 223.12</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>10/27/13</b>

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/06	09/08	5411	24226383250091007573482	WAL-MART #0869 ALAMOSA CO	\$ 41.97
09/10	09/12	8299	24761973254207255901747	SCRIPPS SPELLING BEE	120.00
				513-977-3822 OH	
09/11	09/12	5411	24226383255091001641660	WAL-MART #0869 ALAMOSA CO	61.15
<b>Payments, Adjustments and Others</b>					
09/26	09/27	6010	1 3270229622000600	PAYMENT - THANK YOU	507.97

NOTICE: CONTINUED ON PAGE 3  
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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0920

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$223.12	\$25.00	10/27/13

\$

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 MONTE VISTA CO 81144 - 1175



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**VISA**

5337

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

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 507.97 -
<b>2013 Totals Year To Date</b>					
Total Fees Charged in 2013				\$ 0.00	
Total Interest Charged in 2013				\$ 0.00	

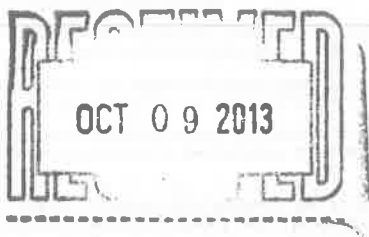
**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<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>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 223.12

<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.

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**VISA**Statement Closing Date:  
October 02, 2013**Summary of Account Activity**

Previous Balance		\$ 152.11
Payments	-	152.11
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	2,378.49
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 2,378.49**

Credit Limit	\$ 3,000.00
Available Credit	621.00
Available Cash	621.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 2,378.49</b>
<b>Total Minimum Payment Due</b>	<b>\$96.00</b>
<b>Payment Due Date</b>	<b>10/27/13</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.	

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/11	09/12	5969	24351783254003158205321	4IMPRI 877-4467746 WI	\$ 206.32
09/18	09/19	5411	24445003261300148428241	CITY-MARKET #0422	93.15
				ALAMOSA CO	
09/20	09/22	5968	24692163263000033245458	CITRIXONLINE.COM	348.00
				855-837-1750 CA	
09/22	09/23	5411	24226383266091002350201	WAL-MART #0869 ALAMOSA CO	63.12

NOTICE: CONTINUED ON PAGE 3  
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SUNFLOWER BANK, NA  
PO BOX 800  
SALINA KS 67402 - 0800**Account Number**Check box to indicate  
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AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
10/02/13	\$2,378.49	\$96.00	10/27/13

\$

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MONTE VISTA CO 81144 - 1175

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5005

Statement Closing Date:  
October 02, 2013

### Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/24	09/25	3058	24717053268872680179191	DELTA AIR 0062341517686	319.60
				DELTA.COM CA	
09/24	09/25	3058	24717053268872680179209	DELTA AIR 0062341517687	319.60
				DELTA.COM CA	
09/24	09/25	3058	24717053268872680179217	DELTA AIR 0062341517688	319.60
				DELTA.COM CA	
09/24	09/25	3058	24717053268872680179225	DELTA AIR 0062341517689	319.60
				DELTA.COM CA	
09/25	09/26	5814	24231683269286000000302	DQ GRILL & CHILL #10320	20.80
				MONTE VISTA CO	
09/27	09/29	5968	24692163270000564719450	CITRIXONLINE.COM	182.00
				855-837-1750 CA	
09/30	10/02	9399	24270763274207629506300	CBI ONLINE	6.85
				800-882-0757 CO	
10/01	10/02	5812	24431063275286488800012	PIZZA HUT #022704	179.85
				719-852-4078 CO	

### Payments, Adjustments and Others

09/26	09/27	6010	1 3270229622000310	PAYMENT - THANK YOU	152.11 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 152.11 -</b>

### 2013 Totals Year To Date

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

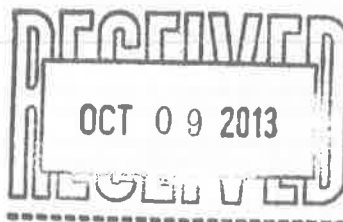
### Interest Charge Calculation/Plan Level Information

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<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>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 2,378.49

<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.

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VISA

Statement Closing Date:  
October 02, 2013

### Summary of Account Activity

Previous Balance		\$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	128.55
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE** \$ 128.55

Credit Limit	\$ 2,000.00
Available Credit	1,871.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

### Payment Information

<b>New Balance</b>	<b>\$ 128.55</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>10/27/13</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	6 month(s)	\$131.00

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 5 DAYS FOR MAIL DELIVERY 0920

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



### Account Number

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

AMOUNT OF PAYMENT ENCLOSED

\$

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$128.55	\$25.00	10/27/13

345 EAST PROSPECT  
MONTE VISTA CO 81144 - 1175



MAKE CHECK PAYABLE TO:



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5583

Statement Closing Date:  
October 02, 2013**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
09/24	09/25	4816	24692163267000671251657	Amazon.com	\$ 36.15
				AMZN.COM/BILL WA	
10/01	10/02	5942	24692163274000131158329	Amazon.com	92.40
				AMZN.COM/BILL WA	

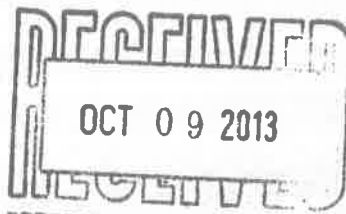
**2013 Totals Year To Date**

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

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<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	
FEES/INTEREST CHARGE					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 128.55

<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:  
October 02, 2013

### Summary of Account Activity

Previous Balance	\$ 510.98
Payments	510.98
Other Credits	0.00
Other Debits	0.00
Purchases	625.22
Cash Advances	0.00
Fees Charged	0.00
Interest Charged	0.00

**NEW BALANCE \$ 625.22**

Credit Limit	\$ 2,000.00
Available Credit	1,374.00
Available Cash	1,374.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

### Payment Information

<b>New Balance</b>	<b>\$ 625.22</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>10/27/13</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

- Customer Service:** (800) 615-1161
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- After Hours:** (866) 604-0381
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- Please Mail Your Payments to:**  
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### Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/06	09/08	5399	24493983249602295143460	PRINTING SERVICES	\$ 69.12
				888-888-4211 CA	
09/10	09/10	8299	24692163253000275802067	NCS PEARSON	349.80
				800-843-0019 MN	
09/10	09/11	5999	24493983254206445203513	GALLUP INC	79.92
				402-938-6339 NE	

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 0920

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



Account Number

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$625.22	\$25.00	10/27/13

\$

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5022

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

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/11	09/11	5942	24692163254000706403310	AMAZON MKTPLACE PMTS	21.38
09/26	09/29	5814	24164073270255163609508	AMZN COM/BILL WA	
				SUBWAY 00123224	105.00
				MONTE VISTA CO	
<b>Payments, Adjustments and Others</b>					
09/26	09/27	6010	1 3270229622000610	PAYMENT - THANK YOU	510.98 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 510.98 -</b>

**2013 Totals Year To Date**

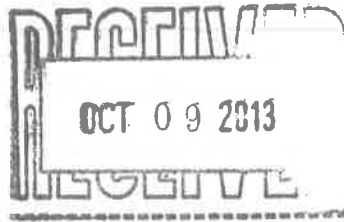
Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 0.00

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<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>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 625.22

<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:  
October 02, 2013

Summary of Account Activity

Previous Balance		\$ 728.89
Payments	-	728.89
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	479.60
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 479.60**

Credit Limit	\$ 2,000.00
Available Credit	1,520.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

Payment Information

<b>New Balance</b>	<b>\$ 479.60</b>
<b>Total Minimum Payment Due</b>	<b>\$48.00</b>
<b>Payment Due Date</b>	<b>10/27/13</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	17 month(s)	\$501.00

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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- Visit us on the web at:**  
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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 0920

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



Account Number

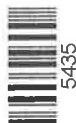
Check box to indicate name/address change on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$479.60	\$48.00	10/27/13

\$

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MONTE VISTA CO 81144 - 1175



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CAROL STREAM IL 60197 - 4512





5435

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

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/05	09/06	5942	24692163248000622497718	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	\$ 129.90
09/05	09/06	8299	24332393249005092892148	ALEKS ED SYS K-12 714-2457191 CA	180.00
09/24	09/26	5999	24323003269200085700660	HRM USA 800.403.8285 215-259-2700 PA	144.00
09/30	10/01	9402	24164073273418223898118	USPS 07631807830350383 MONTE VISTA CO	25.70
<b>Payments, Adjustments and Others</b>					
09/26	09/27	6010	1 3270229622000680	PAYMENT - THANK YOU	728.89 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					\$ 728.89 -

**2013 Totals Year To Date**

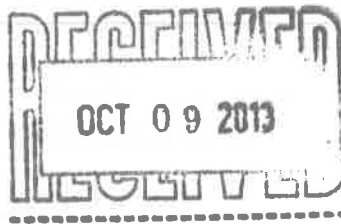
Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 0.00

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<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>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 479.60

<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:  
October 02, 2013

Summary of Account Activity

Previous Balance		\$ 152.36
Payments	-	152.36
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	1,191.96
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE** \$ 1,191.96

Credit Limit	\$ 5,000.00
Available Credit	3,808.00
Available Cash	3,808.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

Payment Information

**New Balance** \$ 1,191.96

**Total Minimum Payment Due** \$48.00

**Payment Due Date** 10/27/13

**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	4 year(s)	\$1,333.00

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

Contact Information

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**After Hours:** (866) 604-0381

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**Visit us on the web at:**  
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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 0920

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



Account Number

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

AMOUNT OF PAYMENT ENCLOSED

\$

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$1,191.96	\$48.00	10/27/13

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5280

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

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/09	09/11	3001	24717053253872533653423	AMERICAN AI 0017258607381 NORWALK CT	\$ 218.80
09/10	09/11	8999	24692163253000516909028	PLN*PRICELINE.COM AIR 800-340-0575 CT	24.00
09/12	09/13	5812	24431063256286488800122	PIZZA HUT #022704 719-852-4078 CO	56.81
09/16	09/18	5999	24223693260704509420217	ALL THINGS EQUINE, INC 770-567-0347 GA	397.35
09/20	09/22	3692	24906043264040200094060	DOUBLETREE HOTEL DENVR DENVER CO	198.00
09/20	09/22	3692	24906043264040200094078	DOUBLETREE HOTEL DENVR DENVER CO	198.00
09/20	09/22	3692	24906043264040200094151	DOUBLETREE HOTEL DENVR DENVER CO	99.00
<b>Payments, Adjustments and Others</b>					
09/26	09/27	6010	1 3270229622000320	PAYMENT - THANK YOU	152.36 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					\$ 152.36 -

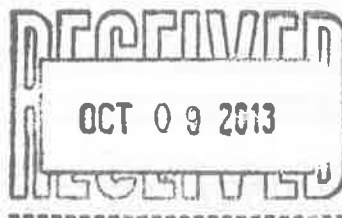
**2013 Totals Year To Date**

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

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<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>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 1,191.96

<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:  
October 02, 2013**Summary of Account Activity**

Previous Balance		\$ 317.05
Payments	-	317.05
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	774.90
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 774.90**

Credit Limit	\$ 2,000.00
Available Credit	1,225.00
Available Cash	1,128.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 774.90</b>
<b>Total Minimum Payment Due</b>	<b>\$31.00</b>
<b>Payment Due Date</b>	<b>10/27/13</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****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

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**Please Mail Your Payments to:**

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/05	09/06	5199	24275393249413300249326	REMINDERBAND	\$ 69.42
				435-7532263 UT	
09/06	09/09	5964	24041123251002700029666	ORIENTAL TRADING CO	54.99
				402-939-3111 NE	
09/09	09/10	5192	24692163252000249184726	ABEBOOKS.COM	3.95
				800-315-5335 WA	

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 0920

SUNFLOWER BANK, NA  
PO BOX 800  
SALINA KS 67402 - 0800**Account Number**Check box to indicate  
name/address change  
on back of this coupon ☐

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$774.90	\$31.00	10/27/13

\$

345 E PROSPECT AVE  
MONTE VISTA CO 81144 - 1175

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PO BOX 4512  
CAROL STREAM IL 60197 - 4512



5346

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

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/09	09/10	5192	24692163252000249188149	ABEBOOKS.COM 800-315-5335 WA	3.95
09/09	09/10	5192	24692163252000249194279	ABEBOOKS.COM 800-315-5335 WA	3.95
09/09	09/10	5192	24692163252000249197538	ABEBOOKS.COM 800-315-5335 WA	7.44
09/09	09/10	5192	24692163252000249208103	ABEBOOKS.COM 800-315-5335 WA	3.95
09/10	09/11	5411	24445003253300148238087	CITY-MARKET #0422 ALAMOSA CO	79.83
09/11	09/13	5943	24445003255100136639421	OFFICE MAX PUEBLO CO	219.47
09/11	09/13	3562	24493983255200083400126	COMFORT SUITES WESTMINSTER CO	94.00
09/26	09/27	5999	24269283269980003105530	SP CONTROLS, INC. 877-367-8444 CA	30.00
09/30	10/01	5411	24226383274091003203540	WAL-MART #0869 ALAMOSA CO	62.54
09/30	10/02	7392	24064133274900011477322	RUNMYCLUB 888-6467760 SC	141.41
<b>Payments, Adjustments and Others</b>					
09/26	09/27	6010	1 3270229622000490	PAYMENT - THANK YOU	317.05 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 317.05 -</b>

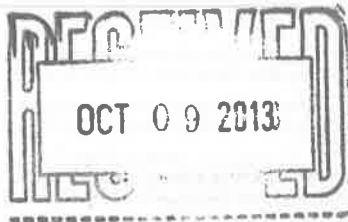
**2013 Totals Year To Date**

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

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<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>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 774.90

<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:  
October 02, 2013

#### Summary of Account Activity

Previous Balance		\$ 482.80
Payments	-	482.80
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	94.48
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 94.48**


Credit Limit	\$ 2,000.00
Available Credit	1,905.00
Available Cash	1,905.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

#### Payment Information


<b>New Balance</b>	<b>\$ 94.48</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>10/27/13</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

 **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

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
09/05	09/08	9399	24270763249207629902584	CBI ONLINE 800-882-0757 CO	\$ 6.85
09/05	09/08	9399	24270763249207629908789	CBI ONLINE 800-882-0757 CO	6.85
09/16	09/18	9399	24270763260207629102973	CBI ONLINE 800-882-0757 CO	6.85

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 0920

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



Account Number

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$94.48	\$25.00	10/27/13

\$

345 E PROSPECT AVE  
MONTE VISTA CO 81144 - 1175



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512



4991

Statement Closing Date:  
October 02, 2013

## Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/23	09/25	9399	24270763267207629802666	CBI ONLINE 800-882-0757 CO	6.85
09/23	09/25	9399	24270763267207629802765	CBI ONLINE 800-882-0757 CO	6.85
10/01	10/02	5065	24435653275200599001828	RADWELL INTERNATIONAL 609-288-9393 NJ	60.23
<b>Payments, Adjustments and Others</b>					
09/26	09/27	6010	1 3270229622000580	PAYMENT - THANK YOU	482.80 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 482.80 -</b>
<b>2013 Totals Year To Date</b>					
Total Fees Charged in 2013				\$ 0.00	
Total Interest Charged in 2013				\$ 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	Ending Balance
<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>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 94.48

<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.