



Account Number: ##### 9306

Statement Closing Date: May 02, 2014

| Summary of Account Activity | |
|-----------------------------|-----------------|
| Previous Balance | \$ 448.26 |
| Payments | - 448.26 |
| Other Credits | - 0.00 |
| Other Debits | + 0.00 |
| Purchases | + 95.50 |
| Cash Advances | + 0.00 |
| Fees Charged | + 0.00 |
| Interest Charged | + 0.00 |
| NEW BALANCE | \$ 95.50 |
| Credit Limit | \$ 1,500.00 |
| Available Credit | 1,404.00 |
| Available Cash | 0.00 |
| Amount Disputed | 0.00 |
| Statement Closing Date | 05/02/14 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---|-----------------|
| New Balance | \$ 95.50 |
| Total Minimum Payment Due | \$25.00 |
| Payment Due Date | 05/27/14 |
| 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) | \$97.00 |

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 UP TO 7 DAYS FOR RECEIPT

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



Account Number
9306

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 |
|--------------|-------------|---------------------------|------------------|
| 05/02/14 | \$95.50 | \$25.00 | 05/27/14 |

\$

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



5340

MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 9306 00002500 00009550 3



5340

Account Number: #### #### #### 9306

Statement Closing Date:
May 02, 2014

Important News

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

Transactions

| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount |
|---|-----------|----------|-------------------------|--------------------------------------|--------------------|
| 04/10 | 04/11 | 5812 | 24071054100987139702045 | TMS*THE ROSE BUD CAFE FLORENCE CO | 95.50 |
| Payments, Adjustments and Others | | | | | |
| 04/16 | 04/17 | 6010 | 1 4107229122000460 | PAYMENT - THANK YOU | 448.26 - |
| TOTAL PAYMENTS OR ADJUSTMENTS | | | | | \$ 448.26 - |
| 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 ¹ | Balance Subject to Interest Rate | Periodic Rate | Annual Percentage Rate (APR) ² | Interest Charge |
|------------------|------------------|----------------------------------|---------------|---|-----------------|
| CURRENT | | | | | |
| 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 |

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.



Account Number: #### #### #### 3549

Statement Closing Date:
May 02, 2014

| Summary of Account Activity | | |
|-----------------------------|---|----------------|
| Previous Balance | | \$ 330.67 |
| Payments | - | 330.67 |
| 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 | | \$ 1,500.00 |
| Available Credit | | 1,500.00 |
| Available Cash | | 0.00 |
| Amount Disputed | | 0.00 |
| Statement Closing Date | | 05/02/14 |
| Days in Billing Cycle | | 30 |

| Payment Information | |
|---|-------------------|
| New Balance | \$ 0.00 |
| Total Minimum Payment Due | ** NONE ** |
| Payment Due Date | 05/27/14 |
| 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 |

Important News

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Transactions

| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount |
|---|-----------|----------|--------------------|--------------------------------------|--------------------|
| Payments, Adjustments and Others | | | | | |
| 04/16 | 04/17 | 6010 | 1 4107229122000410 | PAYMENT - THANK YOU | 330.67 - |
| | | | | TOTAL PAYMENTS OR ADJUSTMENTS | \$ 330.67 - |
| Fees | | | | | |
| | | | | TOTAL FEES FOR THIS PERIOD | \$ 0.00 |
| Interest Charged | | | | | |

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
3549

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 | \$ |
| 05/02/14 | \$0.00 | ** NONE ** | 05/27/14 | . |

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 3549 00000000 00000000 2



5159

Account Number: #### #### #### 3549

Statement Closing Date:
May 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 ¹ | Balance Subject to Interest Rate | Periodic Rate | Annual Percentage Rate (APR) ² | Interest Charge | |
| CURRENT | | | | | | |
| 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 | |
| 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. | | | | | | |



Account Number: #### #### #### 2343

Statement Closing Date:
May 02, 2014

| Summary of Account Activity | |
|-----------------------------|------------------|
| Previous Balance | \$ 106.92 |
| Payments | - 106.92 |
| Other Credits | - 0.00 |
| Other Debits | + 0.00 |
| Purchases | + 180.57 |
| Cash Advances | + 0.00 |
| Fees Charged | + 0.00 |
| Interest Charged | + 0.00 |
| NEW BALANCE | \$ 180.57 |
| Credit Limit | \$ 5,000.00 |
| Available Credit | 4,819.00 |
| Available Cash | 4,819.00 |
| Amount Disputed | 0.00 |
| Statement Closing Date | 05/02/14 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---|------------------|
| New Balance | \$ 180.57 |
| Total Minimum Payment Due | \$25.00 |
| Payment Due Date | 05/27/14 |
| 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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| | 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 |
|------------|-----------|----------|-------------------------|--|--------|
| 04/04 | 04/06 | 5542 | 24316054095548568031769 | SHELL OIL 57444191209 CANON CITY CO | 53.79 |
| 04/14 | 04/15 | 5812 | 24231684105286588900234 | CHILI'S CANON CITY CANON CITY CO | 25.46 |
| 04/22 | 04/24 | 5542 | 24316054113548517018253 | SHELL OIL 57444191704 FLORENCE CO | 53.69 |

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
2343

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 |
| 05/02/14 | \$180.57 | \$25.00 | 05/27/14 |

\$

403 W 5TH S1
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 2343 00002500 00018057 8



5122

Account Number: #### #### #### 2343

Statement Closing Date:
May 02, 2014

| Transactions... Continued | | | | | | |
|---|-----------|----------|-------------------------|---------------------------------------|-----------|----------|
| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount | |
| 04/28 | 04/30 | 5812 | 24071054119985300529527 | DI RITO'S RESTAURANT CANON CITY CO | 47.63 | |
| Payments, Adjustments and Others | | | | | | |
| 04/16 | 04/17 | 6010 | 1 4107229122000190 | PAYMENT - THANK YOU | 106.92 - | |
| TOTAL PAYMENTS OR ADJUSTMENTS | | | | | \$ | 106.92 - |
| 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 ¹ | Balance Subject to Interest Rate | Periodic Rate | Annual Percentage Rate (APR) ² | Interest Charge |
| CURRENT | | | | | |
| 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 |

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.



Account Number: ##### 8581

Statement Closing Date:
May 02, 2014

| Summary of Account Activity | |
|-----------------------------|--------------------|
| Previous Balance | \$ 1,347.30 |
| Payments | - 1,347.30 |
| Other Credits | - 0.00 |
| Other Debits | + 0.00 |
| Purchases | + 5,086.46 |
| Cash Advances | + 0.00 |
| Fees Charged | + 0.00 |
| Interest Charged | + 0.00 |
| NEW BALANCE | \$ 5,086.46 |
| Credit Limit | \$ 10,000.00 |
| Available Credit | 4,913.00 |
| Available Cash | 4,913.00 |
| Amount Disputed | 0.00 |
| Statement Closing Date | 05/02/14 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---|--------------------|
| New Balance | \$ 5,086.46 |
| Total Minimum Payment Due | \$204.00 |
| Payment Due Date | 05/27/14 |
| 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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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

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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 |
|------------|-----------|----------|-------------------------|-------------------------------------|--------|
| 04/01 | 04/03 | 5943 | 24445744092100108492961 | OFFICE DEPOT #2696 CANON CITY CO | 376.97 |
| 04/07 | 04/09 | 9399 | 24270764098207629101369 | CBI ONLINE 800-882-0757 CO | 6.85 |
| 04/07 | 04/09 | 9399 | 24270764098207629106368 | 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 UP TO 7 DAYS FOR RECEIPT

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



Account Number
8581

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 |
| 05/02/14 | \$5,086.46 | \$204.00 | 05/27/14 |

\$

403 W 5TH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



4834

Account Number: ##### 8581

Statement Closing Date:
May 02, 2014

| Transactions... Continued | | | | | | |
|---|-----------|----------|-------------------------|---|------------|-------------------|
| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount | |
| 04/08 | 04/10 | 7991 | 24632694099100510403591 | CAVE OF THE WINDS 719-634-2888 CO | 10.00 | |
| 04/09 | 04/10 | 7399 | 24692164099000973397218 | ACT*Innovative Edu CO 877-551-5560 CA | 1,760.00 | |
| 04/10 | 04/11 | 7011 | 24755424100151004609789 | CM CENTRAL RESERVATIONS 970-9682318 CO | 98.46 | |
| 04/10 | 04/11 | 7011 | 24755424100151004609821 | CM CENTRAL RESERVATIONS 970-9682318 CO | 98.46 | |
| 04/10 | 04/13 | 9399 | 24270764101207629408207 | CBI ONLINE 800-882-0757 CO | 6.85 | |
| 04/16 | 04/18 | 9399 | 24270764107207629001162 | CBI ONLINE 800-882-0757 CO | 6.85 | |
| 04/18 | 04/20 | 5199 | 24493984108014000039249 | BAUDVILLE INC 800-728-0888 MI | 2,382.32 | |
| 04/21 | 04/22 | 5199 | 24493984111014000055224 | BAUDVILLE INC 800-728-0888 MI | 264.75 | |
| 04/21 | 04/23 | 9399 | 24270764112207629502691 | CBI ONLINE 800-882-0757 CO | 6.85 | |
| 04/21 | 04/23 | 9399 | 24270764112207629503772 | CBI ONLINE 800-882-0757 CO | 6.85 | |
| 04/22 | 04/23 | 5734 | 24492154112849130073070 | NOTARY TRAINING 888-993-2624 AZ | 27.00 | |
| 04/25 | 04/27 | 9399 | 24270764116207629900834 | CBI ONLINE 800-882-0757 CO | 6.85 | |
| 04/28 | 04/30 | 9399 | 24270764119207629202261 | CBI ONLINE 800-882-0757 CO | 6.85 | |
| 04/30 | 05/02 | 9399 | 24270764121207629400838 | CBI ONLINE 800-882-0757 CO | 6.85 | |
| 04/30 | 05/02 | 9399 | 24270764121207629400911 | CBI ONLINE 800-882-0757 CO | 6.85 | |
| Payments, Adjustments and Others | | | | | | |
| 04/16 | 04/17 | 6010 | 1 4107229122000600 | PAYMENT - THANK YOU | 1,347.30 - | |
| TOTAL PAYMENTS OR ADJUSTMENTS | | | | | \$ | 1,347.30 - |
| 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 | | | | | \$ | 0.83 |

| Interest Charge Calculation/Plan Level Information | | | | | |
|--|------------------|----------------------------------|---------------|---|-----------------|
| Plan Description | ICM ¹ | Balance Subject to Interest Rate | Periodic Rate | Annual Percentage Rate (APR) ² | Interest Charge |
| CURRENT | | | | | |
| 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 |

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.



Account Number: ##### 0495

Statement Closing Date: May 02, 2014

| Summary of Account Activity | |
|-----------------------------|------------------|
| Previous Balance | \$ 299.27 |
| Payments | - 299.27 |
| Other Credits | - 0.00 |
| Other Debits | + 0.00 |
| Purchases | + 158.83 |
| Cash Advances | + 0.00 |
| Fees Charged | + 0.00 |
| Interest Charged | + 0.00 |
| NEW BALANCE | \$ 158.83 |
| Credit Limit | \$ 5,000.00 |
| Available Credit | 4,841.00 |
| Available Cash | 4,841.00 |
| Amount Disputed | 0.00 |
| Statement Closing Date | 05/02/14 |
| Days in Billing Cycle | 30 |

| Payment Information | |
|---|------------------|
| New Balance | \$ 158.83 |
| Total Minimum Payment Due | \$25.00 |
| Payment Due Date | 05/27/14 |
| 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 |
| | 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 |
|------------|-----------|----------|-------------------------|--|--------|
| 04/29 | 04/30 | 9399 | 24270764119286699903149 | SOS REGISTRATION FEE 303-894-2200 CO | 10.00 |
| 05/01 | 05/01 | 5111 | 24692164121000519212469 | AMER ASSOC NOTARIESWE 713-644-2299 TX | 35.90 |
| 04/30 | 05/02 | 5969 | 24246514121708000024410 | SEARS ROEBUCK 7701 8004694663 AZ | 112.93 |

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
0495

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 | \$ |
| 05/02/14 | \$158.83 | \$25.00 | 05/27/14 | |

405 WEST FIFTH ST
FLORENCE CO 81226 - 1103



5074

MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 0495 00002500 00015883 0



5074

Account Number: #### #### #### 0495

Statement Closing Date:
May 02, 2014

| Transactions... Continued | | | | | | |
|---------------------------------|-----------|----------|--------------------|---------------------------------------|--------|----------|
| Trans Date | Post Date | MCC Code | Reference Number | Description | Amount | |
| 04/16 | 04/17 | 6010 | 1 4107229122000370 | PAYMENT - THANK YOU | | 299.27 - |
| | | | | TOTAL PAYMENTS OR ADJUSTMENTS | \$ | 299.27 - |
| | | | | 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 ¹ | Balance Subject to Interest Rate | Periodic Rate | Annual Percentage Rate (APR) ² | Interest Charge | |
| CURRENT | | | | | | |
| 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 |

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.