



VISA

Account Number: ##### 0495

Statement Closing Date: September 02, 2013

Summary of Account Activity	
Previous Balance	\$ 136.75
Payments	- 136.75
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 154.05
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 154.05
Credit Limit	\$ 5,000.00
Available Credit	4,845.00
Available Cash	4,845.00
Amount Disputed	0.00
Statement Closing Date	09/02/13
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 154.05
Total Minimum Payment Due	\$25.00
Payment Due Date	09/27/13
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19.	

Contact Information

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

Please send Billing Inquiries and Correspondence to:
 PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631

Visit us on the web at:
 www.MyCardStatement.com

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

0

Important News

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Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/28	08/29	9399	24224433241102001610290	CO EL PASO CNTY SR 303-534-3468 CO	\$ 154.05
Payments, Adjustments and Others					

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 0103

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
09/02/13	\$154.05	\$25.00	09/27/13

\$

MAKE CHECK PAYABLE TO:

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 0495 00002500 00015405 2



5371

Account Number: ##### 0495

Statement Closing Date:
September 02, 2013

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
08/15	08/15	6010	1 3227229311000030	PAYMENT - THANK YOU	136.75 -	
					TOTAL PAYMENTS OR ADJUSTMENTS	\$ 136.75 -
2013 Totals Year To Date						
					Total Fees Charged in 2013	\$ 0.00
					Total Interest Charged in 2013	\$ 0.00

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 154.05

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:
September 02, 2013

Summary of Account Activity	
Previous Balance	\$ 4,231.20
Payments	- 4,231.20
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 330.43
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 330.43
Credit Limit	\$ 5,000.00
Available Credit	4,669.00
Available Cash	4,669.00
Amount Disputed	0.00
Statement Closing Date	09/02/13
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 330.43
Total Minimum Payment Due	\$25.00
Payment Due Date	09/27/13
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19.	

Contact Information	
	Customer Service: (800) 615-1161
	Report Lost or Stolen Card: (727) 570-4881
	After Hours: (866) 604-0381
	Please send Billing Inquiries and Correspondence to: PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
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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
08/06	08/08	5814	24394693219980000765319	ALFONSO'S SUPER TACO CANON CITY CO	\$ 97.80

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 0103

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
09/02/13	\$330.43	\$25.00	09/27/13

\$

403 W 5TH ST
FLORENCE CO 81226 - 1103



5429

MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 2343 00002500 00033043 9



5429

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

Statement Closing Date:
September 02, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/12	08/13	5814	24445003225000145568156	DOMINO'S 6368 719-574-0312 CO	35.65
08/16	08/18	5542	24316053229548593050645	SHELL OIL 57444191803 PENROSE CO	47.75
08/16	08/19	5812	24828243230080080300544	Momo Japanese Restaurant Canon City CO	39.14
08/19	08/21	5812	24767893232232281247304	COYOTES COFFEE DEN PENROSE CO	33.47
08/21	08/23	5812	24828243234080080342948	Momo Japanese Restaurant Canon City CO	37.28
08/23	08/25	5542	24316053236548596017097	SHELL OIL 57444191209 CANON CITY CO	39.34
Payments, Adjustments and Others					
08/15	08/15	6010	1 3227229311000010	PAYMENT - THANK YOU	4,231.20 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 4,231.20 -

2013 Totals Year To Date	
Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 0.00

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 330.43

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

²Your 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:
September 02, 2013

Summary of Account Activity	
Previous Balance	\$ 60 18
Payments	- 99 90
Other Credits	- 0 00
Other Debits	+ 0 00
Purchases	+ 787 59
Cash Advances	+ 0 00
Fees Charged	+ 0 00
Interest Charged	+ 0 00
NEW BALANCE	\$ 747.87
Credit Limit	\$ 1,500.00
Available Credit	752 00
Available Cash	0 00
Amount Disputed	0 00
Statement Closing Date	09/02/13
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 747.87
Total Minimum Payment Due	\$75.00
Payment Due Date	09/27/13
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19.	

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

If you make no additional charges using this card and each month you pay...	You will pay off the balance shown on this statement in about ...	And you will end up paying an estimated total of...
Only the minimum payment	22 month(s)	\$785.00

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



Account Number
3549

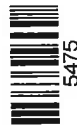
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/02/13	\$747.87	\$75.00	09/27/13

\$

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



5475

MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 3549 00007500 00074787 ?



5475

Account Number: ##### 3549

Statement Closing Date:
September 02, 2013

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/02	08/04	5942	24692163214000043139931	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$ 13.92
08/02	08/04	5942	24692163214000977268342	Amazon.com AMZN.COM/BILL WA	188.16
08/02	08/04	5942	24692163214000144791507	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.94
08/02	08/04	5942	24692163214000196242763	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	53.67
08/02	08/04	5942	24692163214000247051577	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.10
08/02	08/04	5942	24692163214000256904658	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	20.14
08/03	08/04	5942	24692163215000494500945	Amazon.com AMZN.COM/BILL WA	129.65
08/05	08/06	5942	24692163217000337485856	Amazon.com AMZN.COM/BILL WA	268.56
08/07	08/08	5942	24692163219000873407668	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.96
08/12	08/14	5814	24164073225255171563412	SUBWAY 00196907 FLORENCE CO	68.49
Payments, Adjustments and Others					
08/15	08/15	6010	1 3227229311000040	PAYMENT - THANK YOU	99.90 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 99.90 -

2013 Totals Year To Date	
Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 0.00

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 747.87

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: #### #### #### 3556

Statement Closing Date: September 02, 2013

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 1,245.99
Other Debits	+ 0.00
Purchases	+ 1,668.37
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 422.38
Credit Limit	\$ 1,500.00
Available Credit	1,077.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	09/02/13
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 422.38
Total Minimum Payment Due	\$43.00
Payment Due Date	09/27/13
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	16 month(s)	\$440.00

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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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 0103

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



Account Number
3556

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
09/02/13	\$422.38	\$43.00	09/27/13

MAKE CHECK PAYABLE TO:

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 3556 00004300 00042238 3



5476

Account Number: #### #### #### 3556

Statement Closing Date:
September 02, 2013

Important News

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/04	08/05	5045	24323003216602263463835	IMAGINE EASY SOLUTIONS NEW YORK NY	\$ 4.99
08/05	08/05	7996	24692163217000043598208	HERSHEY OL ADMISN TKT 717-534-8913 PA	620.50
08/05	08/05	7996	24692163217000043608809	HERSHEY OL ADMISN TKT 717-534-8913 PA	620.50
08/05	08/06	5411	24226383218091001746788	WAL-MART #1019 CANON CITY CO	97.92
08/15	08/16	5812	24765173227980000477844	16TH ST CAFE CANON CITY CO	180.50
08/16	08/18	5812	24765173228980000477835	16TH ST CAFE CANON CITY CO	35.25
08/19	08/20	5814	24445003232000144932255	DOMINO'S 6368 FLORENCE CO	39.00
08/19	08/21	5541	24316053232548528016054	SHELL OIL 57444191704 FLORENCE CO	9.73
08/28	08/30	5814	24164073241255176776001	SUBWAY 00196907 FLORENCE CO	59.98
Payments, Adjustments and Others					
08/07	08/08	7996	74692163219000902454678	CREDIT VOUCHER HERSHEYPARK ADMISSIONS HERSHEY PA	620.50 -
08/07	08/08	7996	74692163219000902454686	CREDIT VOUCHER HERSHEYPARK ADMISSIONS HERSHEY PA	620.50 -
08/07	08/09	5045	74323003220029266287889	CREDIT VOUCHER IMAGINE EASY SOLUTIONS NEW YORK NY	4.99 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 1,245.99 -

2013 Totals Year To Date

Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 3.86

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 422.38

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:
September 02, 2013

Summary of Account Activity	
Previous Balance	\$ 211.79
Payments	- 211.79
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 393.65
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 393.65
Credit Limit	\$ 10,000.00
Available Credit	9,606.00
Available Cash	9,606.00
Amount Disputed	0.00
Statement Closing Date	09/02/13
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 393.65
Total Minimum Payment Due	\$25.00
Payment Due Date	09/27/13
Late Payment Warning: IF WE DO NOT RECEIVE YOUR MINIMUM PAYMENT BY THE DATE LISTED ABOVE, YOU MAY HAVE TO PAY A LATE FEE UP TO \$19.	

Contact Information	
	Customer Service: (800) 615-1161 Report Lost or Stolen Card: (727) 570-4881 After Hours: (866) 604-0381
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Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
08/01	08/04	9399	24270763214207629102608	CBI ONLINE 800-882-0757 CO	\$	6.85

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 0103

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/02/13	\$393.65	\$25.00	09/27/13

AMOUNT OF PAYMENT ENCLOSED
\$

403 W 5TH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:
VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



5103

Account Number: ##### 8581

Statement Closing Date:
September 02, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/05	08/07	9399	24270763218207629500690	CBI ONLINE 800-882-0757 CO	6.85
08/05	08/07	9399	24270763218207629500724	CBI ONLINE 800-882-0757 CO	6.85
08/05	08/07	9399	24270763218207629500757	CBI ONLINE 800-882-0757 CO	6.85
08/05	08/07	9399	24270763218207629500815	CBI ONLINE 800-882-0757 CO	6.85
08/05	08/07	9399	24270763218207629505921	CBI ONLINE 800-882-0757 CO	6.85
08/06	08/08	9399	24270763219207629601786	CBI ONLINE 800-882-0757 CO	6.85
08/07	08/09	9399	24270763220207629701161	CBI ONLINE 800-882-0757 CO	6.85
08/13	08/14	8999	24492153225849086849784	PAYPAL *OMNIPUBLISH 402-935-7733 CA	91.95
08/13	08/14	9399	24445003226000149901626	VCN * CO COURTS 866-255-1857 TN	7.00
08/13	08/15	9399	24270763226207629302121	CBI ONLINE 800-882-0757 CO	6.85
08/13	08/15	9399	24270763226207629302337	CBI ONLINE 800-882-0757 CO	6.85
08/14	08/16	9399	24270763227207629403175	CBI ONLINE 800-882-0757 CO	6.85
08/14	08/16	9399	24270763227207629403605	CBI ONLINE 800-882-0757 CO	6.85
08/15	08/18	9399	24270763228207629501423	CBI ONLINE 800-882-0757 CO	6.85
08/15	08/18	9399	24270763228207629501530	CBI ONLINE 800-882-0757 CO	6.85
08/15	08/18	9399	24270763228207629504898	CBI ONLINE 800-882-0757 CO	6.85
08/19	08/21	9399	24270763232207629902914	CBI ONLINE 800-882-0757 CO	6.85
08/19	08/21	9399	24270763232207629905305	CBI ONLINE 800-882-0757 CO	6.85
08/19	08/21	9399	24270763232207629905461	CBI ONLINE 800-882-0757 CO	6.85
08/19	08/21	9399	24270763232207629905578	CBI ONLINE 800-882-0757 CO	6.85
08/19	08/21	9399	24270763232207629906782	CBI ONLINE 800-882-0757 CO	6.85
08/19	08/21	9399	24270763232207629906949	CBI ONLINE 800-882-0757 CO	6.85
08/20	08/22	9399	24270763233207629000726	CBI ONLINE 800-882-0757 CO	6.85
08/21	08/23	9399	24270763234207629105508	CBI ONLINE 800-882-0757 CO	6.85
08/21	08/23	9399	24270763234207629106480	CBI ONLINE 800-882-0757 CO	6.85
08/22	08/23	9399	24445003235000152799122	VCN * CO COURTS 866-255-1857 TN	7.00
08/22	08/25	9399	24270763235207629300991	CBI ONLINE 800-882-0757 CO	6.85
08/22	08/25	9399	24270763235207629301296	CBI ONLINE 800-882-0757 CO	6.85
08/22	08/25	9399	24270763235207629308234	CBI ONLINE 800-882-0757 CO	6.85
08/22	08/25	9399	24270763235207629308366	CBI ONLINE 800-882-0757 CO	6.65
08/23	08/25	9399	24270763236207629505515	CBI ONLINE 800-882-0757 CO	6.85
08/23	08/25	9399	24270763236207629505804	CBI ONLINE 800-882-0757 CO	6.85
08/29	09/01	9399	24270763242207629102760	CBI ONLINE 800-882-0757 CO	6.85
08/29	09/01	9399	24270763242207629102802	CBI ONLINE 800-882-0757 CO	6.85



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Account Number: #### #### #### 8581

Statement Closing Date:
September 02, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/29	09/01	9399	24270763242207629102844	CBI ONLINE 800-882-0757 CO	6.85
08/29	09/01	9399	24270763242207629102869	CBI ONLINE 800-882-0757 CO	6.85
08/29	09/01	9399	24270763242207629106126	CBI ONLINE 800-882-0757 CO	6.85
08/30	09/01	9399	24270763243207629204656	CBI ONLINE 800-882-0757 CO	6.85
08/30	09/01	9399	24270763243207629204888	CBI ONLINE 800-882-0757 CO	6.85
08/30	09/01	9399	24270763243207629205018	CBI ONLINE 800-882-0757 CO	6.85
08/30	09/01	9399	24270763243207629206396	CBI ONLINE 800-882-0757 CO	6.85
08/30	09/01	9399	24270763243207629206453	CBI ONLINE 800-882-0757 CO	6.85
08/30	09/01	9399	24270763243207629206537	CBI ONLINE 800-882-0757 CO	6.85
08/30	09/01	9399	24270763243207629206628	CBI ONLINE 800-882-0757 CO	6.85
Payments, Adjustments and Others					
08/15	08/15	6010	1 3227229311000020	PAYMENT - THANK YOU	211.79 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 211.79 -

2013 Totals Year To Date	
Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 24.73

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 393.65

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.