



ACCOUNT NUMBER: ##### 8581

Statement Closing Date:  
September 02, 2014

Summary of Account Activity	
Previous Balance	\$ 82.35
Payments	- 82.35
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 4,592.07
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 4,592.07</b>
Credit Limit	\$ 10,000.00
Available Credit	5,407.00
Available Cash	5,014.00
Amount Disputed	0.00
Statement Closing Date	09/02/14
Days in Billing Cycle	30

Payment Information	
<b>New Balance</b>	<b>\$ 4,592.07</b>
<b>Total Minimum Payment Due</b>	<b>\$460.00</b>
<b>Payment Due Date</b>	<b>09/27/14</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	
08/04	08/06	9399	24270764217207629805031	CBI ONLINE 800-882-0757 CO	6.85	
08/08	08/10	9399	24270764221207629300557	CBI ONLINE 800-882-0757 CO	6.85	
08/08	08/10	9399	24270764221207629300656	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 UP TO 7 DAYS FOR RECEIPT 0926 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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
09/02/14	\$4,592.07	\$460.00	09/27/14

\$

403 W 51H ST  
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



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12 4121 2522 9002 8581 00046000 00459207 7



4770

ACCOUNT NUMBER: ### 8581

Statement Closing Date:  
September 02, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
08/11	08/12	9399	24445004224000165518973	VCN * CO COURTS 866-255-1857 TN	7.00	
08/11	08/12	5812	24055234224200894900013	PIZZA MADNESS CANON CITY CO	90.00	
08/11	08/13	9399	24270764224207629600284	CBI ONLINE 800-882-0757 CO	6.85	
08/11	08/13	9399	24270764224207629600375	CBI ONLINE 800-882-0757 CO	6.85	
08/11	08/13	9399	24270764224207629600409	CBI ONLINE 800-882-0757 CO	6.85	
08/11	08/13	9399	24270764224207629600516	CBI ONLINE 800-882-0757 CO	6.85	
08/11	08/13	9399	24270764224207629600706	CBI ONLINE 800-882-0757 CO	6.85	
08/11	08/13	9399	24270764224207629600938	CBI ONLINE 800-882-0757 CO	6.85	
08/11	08/13	9399	24270764224207629601035	CBI ONLINE 800-882-0757 CO	6.85	
08/11	08/13	9399	24270764224207629601134	CBI ONLINE 800-882-0757 CO	6.85	
08/11	08/13	9399	24270764224207629602363	CBI ONLINE 800-882-0757 CO	6.85	
08/11	08/13	9399	24270764224207629604690	CBI ONLINE 800-882-0757 CO	6.85	
08/11	08/13	9399	24270764224207629607800	CBI ONLINE 800-882-0757 CO	6.85	
08/12	08/14	5814	24164074225255179665829	SUBWAY 00196907 FLORENCE CO	100.42	
08/15	08/17	9399	24270764228207629100414	CBI ONLINE 800-882-0757 CO	6.85	
08/15	08/17	9399	24270764228207629101370	CBI ONLINE 800-882-0757 CO	6.85	
08/15	08/17	9399	24270764228207629101842	CBI ONLINE 800-882-0757 CO	6.85	
08/19	08/21	9399	24270764232207629502589	CBI ONLINE 800-882-0757 CO	6.85	
08/21	08/24	9399	24270764234207629802482	CBI ONLINE 800-882-0757 CO	6.85	
08/21	08/24	9399	24270764234207629802557	CBI ONLINE 800-882-0757 CO	6.85	
08/21	08/24	9399	24270764234207629802656	CBI ONLINE 800-882-0757 CO	6.85	
08/22	08/24	9399	24270764235207629900533	CBI ONLINE 800-882-0757 CO	6.85	
08/22	08/24	9399	24270764235207629900723	CBI ONLINE 800-882-0757 CO	6.85	
08/25	08/27	9399	24270764238207629205740	CBI ONLINE 800-882-0757 CO	6.85	
08/27	08/27	5735	24692164239000319327151	APL* ITUNES COM/BILL 866-712-7753 CA	4,186.00	
08/26	08/28	9399	24270764239207629403062	CBI ONLINE 800-882-0757 CO	6.85	
08/26	08/28	9399	24270764239207629403096	CBI ONLINE 800-882-0757 CO	6.85	
08/27	08/29	9399	24270764240207629600938	CBI ONLINE 800-882-0757 CO	6.85	
08/28	08/29	9399	24270764240286699901228	SOS REGISTRATION FEE 303-894-2200 CO	10.00	
08/29	08/31	9399	24270764242207629007256	CBI ONLINE 800-882-0757 CO	6.85	
08/29	08/31	9399	24270764242207629007298	CBI ONLINE 800-882-0757 CO	6.85	
<b>Payments, Adjustments and Others</b>						
08/18	08/19	6010	1 4231229036000140	PAYMENT - THANK YOU	82.35	-
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$</b>	<b>82.35</b>
<b>Fees</b>						
<b>TOTAL FEES FOR THIS PERIOD</b>					<b>\$</b>	<b>0.00</b>
<b>Interest Charged</b>						



4770

Account Number: ##### 8581

Statement Closing Date:  
September 02, 2014

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
<b>2014 Totals Year To Date</b>					
				Total Fees Charged in 2014	\$ 0.00
				Total Interest Charged in 2014	\$ 0.83

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.



ACCOUNT NUMBER: #### #### #### 9306

Statement Closing Date:  
September 02, 2014

Summary of Account Activity		
Previous Balance		\$ 30.63
Payments	-	30.63
Other Credits	-	107.52
Other Debits	+	0.00
Purchases	+	216.87
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

<b>NEW BALANCE</b>		<b>\$ 109.35</b>
Credit Limit		\$ 1,500.00
Available Credit		1,390.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		09/02/14
Days in Billing Cycle		30

Payment Information	
<b>New Balance</b>	<b>\$ 109.35</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>09/27/14</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	
08/16	08/18	5999	24445004229100220013161	PARTY CITY COLORADO SPRI CO	99.90	
08/19	08/20	5411	24327434231199901733673	NEIGHBORHOOD MARKET 719-3723115 CO	10.56	
08/19	08/21	5814	24164074232255174646445	SUBWAY 00199414 PENROSE CO	44.99	

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



**Account Number**  
#### #### #### 9306

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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>
09/02/14	\$109.35	\$25.00	09/27/14

\$

403 W 5TH ST  
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5224

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

Statement Closing Date:  
September 02, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
08/26	08/27	5411	24445004238300178396860	CITY-MARKET #0417 CANON CITY CO	51.92	
08/26	08/28	5814	24164074239255172042848	SUBWAY 00196907 FLORENCE CO	9.50	
<b>Payments, Adjustments and Others</b>						
08/16	08/18	5999	74445004229100220013240	CREDIT VOUCHER PARTY CITY	107.52 -	
08/18	08/19	6010	1 4231229036000910	COLORADO SPRI CO PAYMENT - THANK YOU	30.63 -	
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$</b>	<b>138.15 -</b>
<b>Fees</b>						
<b>TOTAL FEES FOR THIS PERIOD</b>					<b>\$</b>	<b>0.00</b>
<b>Interest Charged</b>						
<b>TOTAL INTEREST FOR THIS PERIOD</b>					<b>\$</b>	<b>0.00</b>
<b>2014 Totals Year To Date</b>						
Total Fees Charged in 2014					<b>\$</b>	<b>0.00</b>
Total Interest Charged in 2014					<b>\$</b>	<b>0.00</b>

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.



Account Number: ##### 2343

Statement Closing Date: September 02, 2014

Summary of Account Activity		
Previous Balance		\$ 3,947.89
Payments	-	3,947.89
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	374.28
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
<b>NEW BALANCE</b>		<b>\$ 374.28</b>
Credit Limit		\$ 5,000.00
Available Credit		4,625.00
Available Cash		4,625.00
Amount Disputed		0.00
Statement Closing Date		09/02/14
Days in Billing Cycle		30

Payment Information	
<b>New Balance</b>	<b>\$ 374.28</b>
<b>Total Minimum Payment Due</b>	<b>\$38.00</b>
<b>Payment Due Date</b>	<b>09/27/14</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
08/02	08/04	3509	24610434215004101046718	MARRIOTT DENVER SOUTH2531	114.45
08/13	08/15	5812	24254774226275333447299	LONE TREE CO ASPEN LEAF BAKERY	21.74
08/15	08/17	5999	24445004228100208464809	FLORENCE CO PARTY CITY COLORADO SPRI CO	107.52

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



**Account Number**  
##### 2343

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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>
09/02/14	\$374.28	\$38.00	09/27/14

\$

403 W 5TH ST  
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5023

Account Number: ##### 2343

Statement Closing Date:  
September 02, 2014

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/19	08/21	5812	24323004232207269101617	PANINO'S RESTAURANT COLORADO SPRI CO	79.41
08/26	08/28	5542	24129424239100000436401	KWIK STOP #9 FLORENCE CO	51.16
<b>Payments, Adjustments and Others</b>					
08/18	08/19	6010	1 4231229036000800	PAYMENT - THANK YOU	3,947.89 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 3,947.89 -</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.					



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

Statement Closing Date:  
September 02, 2014

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 1,055.81
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 1,055.81</b>
Credit Limit	\$ 5,000.00
Available Credit	3,944.00
Available Cash	3,944.00
Amount Disputed	0.00
Statement Closing Date	09/02/14
Days in Billing Cycle	30

Payment Information	
<b>New Balance</b>	<b>\$ 1,055.81</b>
<b>Total Minimum Payment Due</b>	<b>\$106.00</b>
<b>Payment Due Date</b>	<b>09/27/14</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.	

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	2 year(s)	\$1,111.00
If you would like information about credit counseling services, call (866)791-4360.		

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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NOTICE: CONTINUED ON PAGE 3  
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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
09/02/14	\$1,055.81	\$106.00	09/27/14

\$

403 W 5TH ST  
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 0495 00010600 00105581 9





4978

Account Number: ##### 0495

Statement Closing Date:  
September 02, 2014

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/06	08/08	5065	24725194219900013015139	LEHIGH ELECTRIC PRODUCTS 610-3953386 PA	221.00
08/22	08/24	5942	24692164234000391654691	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	128.99
08/23	08/24	5942	24692164235000788362485	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.46
08/25	08/26	5942	24692164237000564850354	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	23.78
08/25	08/26	5942	24692164237000651158729	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	264.03
08/25	08/26	5942	24692164237000739258855	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	94.48
08/26	08/27	5942	24692164238000140245227	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	264.03
08/28	08/29	5942	24692164240000892357903	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.04

**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
<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.

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