



ACCOUNT NUMBER: ##### 8581

Statement Closing Date:
January 02, 2014

Summary of Account Activity		
Previous Balance		\$ 2,082.70
Payments	-	2,082.70
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	631.65
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 631.65
Credit Limit		\$ 10,000.00
Available Credit		9,368.00
Available Cash		9,368.00
Amount Disputed		0.00
Statement Closing Date		01/02/14
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 631.65
Total Minimum Payment Due	\$26.00
Payment Due Date	01/27/14
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

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 24.73 *

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
12/04	12/05	8299	24493983338200466800018	COLORADO SCHOOL BOARD 303-832-1000 CO	345.00	
12/09	12/11	9399	24270763344207629600687	CBI ONLINE 800-882-0757 CO	6.85	
12/09	12/11	9399	24270763344207629600752	CBI ONLINE 800-882-0757 CO	6.85	
12/09	12/11	9399	24270763344207629601461	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

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
01/02/14	\$631.65	\$26.00	01/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

403 W 51H 51
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9002 8581 00002600 00063165 4



5079

Account Number: ##### 8581

Statement Closing Date:
January 02, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
12/09	12/11	9399	24270763344207629601503	CBI ONLINE 800-882-0757 CO	6.85	
12/09	12/11	9399	24270763344207629605082	CBI ONLINE 800-882-0757 CO	6.85	
12/16	12/18	9399	24270763351207629300692	CBI ONLINE 800-882-0757 CO	6.85	
12/19	12/20	8398	24492153353849049194595	PAYPAL *COLO ACTE 402-935-7733 CO	225.00	
12/19	12/22	9399	24270763354207629601997	CBI ONLINE 800-882-0757 CO	6.85	
12/27	12/29	9399	24270763362207629401125	CBI ONLINE 800-882-0757 CO	6.85	
12/30	01/01	9399	24270763365207629701539	CBI ONLINE 800-882-0757 CO	6.85	
PAYMENTS, ADJUSTMENTS AND OTHERS						
12/20	12/23	6010	1 3357229260000140	PAYMENT - THANK YOU	2,082.70 -	
TOTAL PAYMENTS OR ADJUSTMENTS					2,082.70 -	
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	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	\$ 631.65

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.



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

Statement Closing Date:
January 02, 2014

Summary of Account Activity		
Previous Balance		\$ 255.72
Payments	-	255.72
Other Credits	-	32.99
Other Debits	+	0.00
Purchases	+	307.11
Cash Advances	+	0.00
Fees Charged	+	1.06
Interest Charged	+	0.00
NEW BALANCE		\$ 275.18
Credit Limit		\$ 1,500.00
Available Credit		0.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		01/02/14
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 275.18
Total Minimum Payment Due	\$28.00
Payment Due Date	01/27/14
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
	Please Mail Your Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512

Important News

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 3.86

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/03	12/05	7011	74971003338171005355603	HOT.PARIS ND II 93VILLEPINTE PURCH: 78.00 EUR	106.12
12/05	12/06	7273	24692163339000977647164	WMV*MATCH.COM 800-326-5161 TX	32.99
12/05	12/08	7996	24761973340116779010503	SEAWORLD SAN DIEGO 407-363-2465 FL	168.00

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

XS - *

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
01/02/14	\$275.18	\$28.00	01/27/14

\$

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 3556 00002800 00027518 8



5427

Account Number: ##### 3556

Statement Closing Date:
January 02, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
PAYMENTS, ADJUSTMENTS AND OTHERS						
12/05	12/06	7273	74692163339000977743497	CREDIT VOUCHER WMV*MATCH.COM 800-326-5161 TX	32.99 -	
12/20	12/23	6010	1 3357229259000520	PAYMENT - THANK YOU	255.72 -	
TOTAL PAYMENTS OR ADJUSTMENTS					288.71 -	
FEES						
12/03	12/05	7011	74121253339001053556035	INTERNATIONAL TXN FEE	1.06	
TOTAL FEES FOR THIS PERIOD					1.06	
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	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					\$ 1.06	
TOTAL				11.99%	\$ 0.00	\$ 275.18
¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.						
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Account Number: #### #### #### 3549

Statement Closing Date:
January 02, 2014

Summary of Account Activity		
Previous Balance		\$ 294.00
Payments	-	294.00
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		01/02/14
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 0.00
Total Minimum Payment Due	** NONE **
Payment Due Date	01/27/14
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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	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

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 0.00 *

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

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
01/02/14	\$0.00	** NONE **	01/27/14

\$

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



5426

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

Statement Closing Date:
January 02, 2014

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
PAYMENTS, ADJUSTMENTS AND OTHERS						
12/20	12/23	6010	1 3357229259000570	PAYMENT - THANK YOU	294.00 -	
TOTAL PAYMENTS OR ADJUSTMENTS					294.00 -	
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	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	\$ 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:
January 02, 2014

Summary of Account Activity	
Previous Balance	\$ 623.31
Payments	- 623.31
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 831.38
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 831.38
Credit Limit	\$ 5,000.00
Available Credit	4,168.00
Available Cash	4,168.00
Amount Disputed	0.00
Statement Closing Date	01/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 831.38
Total Minimum Payment Due	\$34.00
Payment Due Date	01/27/14
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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Important News

 * THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
 * WAS...\$ 0.00 *

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
12/07	12/09	3692	24610433342072004087129	DOUBLETREE CS WORLD ARENA COLORADO SPGS CO	139.95	
12/08	12/10	3692	24610433343072004197125	DOUBLETREE CS WORLD ARENA COLORADO SPGS CO	389.85	
12/10	12/11	5814	24164073344255004519371	SUBWAY 00196907 FLORENCE CO	16.00	
12/12	12/15	5812	24071053347253001655018	THE CREATIVES CORK FLORENCE CO	79.03	

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

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date	AMOUNT OF PAYMENT ENCLOSED
01/02/14	\$831.38	\$34.00	01/27/14	\$

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 2343 00003400 00083138 8



5383

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

Statement Closing Date:
January 02, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
01/01	01/02	3503	24755424001170010287638	SHERATON DENVER DENVER CO	206.55	
PAYMENTS, ADJUSTMENTS AND OTHERS						
12/20	12/23	6010	1 3357229259000850	PAYMENT - THANK YOU	623.31 -	
TOTAL PAYMENTS OR ADJUSTMENTS					623.31 -	
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	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	\$ 831.38

¹ 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.



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

Statement Closing Date:
January 02, 2014

Summary of Account Activity	
Previous Balance	\$ 8.14
Payments	- 8.14
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 64.42
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 64.42
Credit Limit	\$ 5,000.00
Available Credit	4,935.00
Available Cash	4,935.00
Amount Disputed	0.00
Statement Closing Date	01/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 64.42
Total Minimum Payment Due	\$25.00
Payment Due Date	01/27/14
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	3 month(s)	\$65.00
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
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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

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
01/02/14	\$64.42	\$25.00	01/27/14

\$

403 WEST HIGHLAND
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 0495 00002500 00006442 6



5335

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

Statement Closing Date:
January 02, 2014

Important News

* THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR *
* WAS...\$ 0.00

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/18	12/20	5812	2476517335398000066767	CANON CITY MUGS CANON CITY CO	64.42
PAYMENTS, ADJUSTMENTS AND OTHERS					
12/20	12/23	6010	1 3357229259000030	PAYMENT - THANK YOU	8.14 -
TOTAL PAYMENTS OR ADJUSTMENTS					8.14 -
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	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	\$ 64.42

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