



Account Number: ##### 0495

Statement Closing Date: March 02, 2014

Summary of Account Activity	
Previous Balance	\$ 408.00
Payments	- 408.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 289.69
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 289.69
Credit Limit	\$ 5,000.00
Available Credit	4,710.00
Available Cash	4,710.00
Amount Disputed	0.00
Statement Closing Date	03/02/14
Days in Billing Cycle	28

Payment Information	
New Balance	\$ 289.69
Total Minimum Payment Due	\$25.00
Payment Due Date	03/27/14
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...\$ 0.00

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	
02/05	02/07	3513	24610434037072001208338	WESTIN WESTMINSTER WESTMINSTER CO	120.19	

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 0101

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
03/02/14	\$289.69	\$25.00	03/27/14

\$

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 0495 00002500 00028969 2



33917

ACCOUNT NUMBER: **** * # 0495

Statement Closing Date:
March 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount						
02/07	02/09	5533	24607944039207417400019	CHAPAS AUTO PARTS PUEBLO CO	50.00						
02/15	02/16	5964	24692164046000896254516	MODERN PROCESS 231-533-6700 MI	119.50						
PAYMENTS, ADJUSTMENTS AND OTHERS											
02/18	02/19	6010	1 4050229687000830	PAYMENT - THANK YOU	408.00 -						
TOTAL PAYMENTS OR ADJUSTMENTS					408.00 -						
<table border="1" style="margin: auto;"> <thead> <tr> <th colspan="2">2014 Totals Year To Date</th> </tr> </thead> <tbody> <tr> <td>Total Fees Charged in 2014</td> <td style="text-align: right;">\$ 0.00</td> </tr> <tr> <td>Total Interest Charged in 2014</td> <td style="text-align: right;">\$ 0.00</td> </tr> </tbody> </table>						2014 Totals Year To Date		Total Fees Charged in 2014	\$ 0.00	Total Interest Charged in 2014	\$ 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	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	\$ 289.69

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:
March 02, 2014

Summary of Account Activity	
Previous Balance	\$ 292.26
Payments	- 292.26
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 1,254.84
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 1,254.84
Credit Limit	\$ 5,000.00
Available Credit	3,745.00
Available Cash	3,745.00
Amount Disputed	0.00
Statement Closing Date	03/02/14
Days in Billing Cycle	28

Payment Information	
New Balance	\$ 1,254.84
Total Minimum Payment Due	\$51.00
Payment Due Date	03/27/14
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...\$ 0.00 *

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Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
02/03	02/05	5542	24316054035548494014197	SHELL OIL 57444191100 PUEBLO CO	35.14	

NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

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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
03/02/14	\$1,254.84	\$51.00	03/27/14

\$

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 00005100 00125484 0



33966

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

Statement Closing Date:
March 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/04	02/06	3692	24906044036040200105028	DOUBLETREE HOTEL DENVR DENVER CO	109.44
02/04	02/06	3692	24906044036040200104880	DOUBLETREE HOTEL DENVR DENVER CO	228.00
02/04	02/06	3692	24906044036040200104898	DOUBLETREE HOTEL DENVR DENVER CO	228.00
02/07	02/09	5812	24071054038253038345403	EL REYNALDOS 3 CANON CITY CO	21.71
02/08	02/10	5542	24316054040548478030527	SHELL OIL 57444191704 FLORENCE CO	32.80
02/19	02/21	5542	24129424051100000460539	KWIK STOP #9 FLORENCE CO	36.09
02/22	02/23	7011	24493984054286493300221	THE BROWN PALACE DENVER CO	563.66
PAYMENTS, ADJUSTMENTS AND OTHERS					
02/18	02/19	6010	1 4050229687000610	PAYMENT - THANK YOU	292.26 -
TOTAL PAYMENTS OR ADJUSTMENTS					292.26 -
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	\$ 1,254.84

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: March 02, 2014

Summary of Account Activity	
Previous Balance	\$ 820.11
Payments	- 820.12
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 333.06
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 333.05
Credit Limit	\$ 1,500.00
Available Credit	1,166.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	03/02/14
Days in Billing Cycle	28

Payment Information	
New Balance	\$ 333.05
Total Minimum Payment Due	\$34.00
Payment Due Date	03/27/14
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	14 month(s)	\$346.00

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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 PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631

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NOTICE: CONTINUED ON PAGE 3
Page 1 of 2

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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
03/02/14	\$333.05	\$34.00	03/27/14

\$

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 00003400 00033305 5



34006

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

Statement Closing Date:
March 02, 2014

Important News

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

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/05	02/06	5942	24492154037849546865988	EVAN MOOR 831-649-5901 CA	219.91
02/06	02/07	5942	24692164037000498031164	Amazon.com	19.17
				AMZN.COM/BILL WA	
02/06	02/07	5942	24692164037000499468183	Amazon.com	93.98
				AMZN.COM/BILL WA	
PAYMENTS, ADJUSTMENTS AND OTHERS					
02/18	02/19	6010	1 4050229688000030	PAYMENT - THANK YOU	820.12 -
TOTAL PAYMENTS OR ADJUSTMENTS					820.12 -

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	\$ 333.05

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: #### #### #### 8581

Statement Closing Date:
March 02, 2014

Summary of Account Activity	
Previous Balance	\$ 1,876.40
Payments	- 1,784.35
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 965.22
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.83
NEW BALANCE	\$ 1,058.10
Credit Limit	\$ 10,000.00
Available Credit	8,941.00
Available Cash	8,915.00
Amount Disputed	0.00
Statement Closing Date	03/02/14
Days in Billing Cycle	28

Payment Information	
New Balance	\$ 1,058.10
Total Minimum Payment Due	\$43.00
Payment Due Date	03/27/14
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 year(s)	\$1,177.00

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

Contact Information	
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NOTICE: CONTINUED ON PAGE 3
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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0101

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
03/02/14	\$1,058.10	\$43.00	03/27/14

\$

403 W 5TH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9002 8581 00004300 00105810 0



33667

ACCOUNT Number: ##### 8581

Statement Closing Date:
March 02, 2014

Important News

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

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/05	02/07	9399	24270764037207629606833	CBI ONLINE 800-882-0757 CO	6.85
02/14	02/16	9399	24270764046207629703365	CBI ONLINE 800-882-0757 CO	6.85
02/14	02/16	9399	24270764046207629703415	CBI ONLINE 800-882-0757 CO	6.85
02/14	02/16	9399	24270764046207629703720	CBI ONLINE 800-882-0757 CO	6.85
02/19	02/21	9399	24270764051207629204077	CBI ONLINE 800-882-0757 CO	6.85
02/19	02/21	9399	24270764051207629204200	CBI ONLINE 800-882-0757 CO	6.85
02/21	02/23	9399	24270764053207629402901	CBI ONLINE 800-882-0757 CO	6.85
02/25	02/27	9399	24270764057207629801801	CBI ONLINE 800-882-0757 CO	6.85
02/26	02/28	9399	24270764058207629906807	CBI ONLINE 800-882-0757 CO	6.85
02/28	03/02	5942	24692164059000523381355	Amazon.com AMZN.COM/BILL WA	64.77
02/28	03/02	5942	24692164059000570236643	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	249.50
02/28	03/02	5734	24492154060849840942160	PAYPAL *SPLASHTOP 402-935-7733 CA	300.00
03/01	03/02	5942	24692164060000900922950	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	31.94
03/01	03/02	5942	24692164060000965063831	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	108.36
03/01	03/02	5735	24692164060000644641882	APL*APPLE ITUNES STORE 866-712-7753 CA	149.00
PAYMENTS, ADJUSTMENTS AND OTHERS					
02/18	02/19	6010	1 4050229688000230	PAYMENT - THANK YOU	1,784.35 -
TOTAL PAYMENTS OR ADJUSTMENTS					1,784.35 -
Interest Charged					
03/02	03/02		74121254061537061064001	INTEREST CHARGE-PURCHASE	0.83
TOTAL INTEREST FOR THIS PERIOD					0.83

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	Ending Balance
CURRENT						
PURCHASES	G	\$ 149.76	0.5542%	6.65% (V)	\$ 0.83	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	



33667

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

Statement Closing Date:
March 02, 2014

FEE/INTEREST CHARGE		\$ 0.00	
TOTAL	6.65%	\$ 0.83	\$ 1,058.10

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: ##### 9306

Statement Closing Date: March 02, 2014

Summary of Account Activity		
Previous Balance		\$ 276.70
Payments	-	0.00
Other Credits	-	275.18
Other Debits	+	0.00
Purchases	+	0.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 1.52
Credit Limit		\$ 1,500.00
Available Credit		1,498.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		03/02/14
Days in Billing Cycle		28

Payment Information	
New Balance	\$ 1.52
Total Minimum Payment Due	\$1.52
Payment Due Date	03/27/14
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...\$ 3.86 *

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Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
PAYMENTS, ADJUSTMENTS AND OTHERS						
12/03	02/12	6010	1 4443229605000010	TRFR FRAUD TRANSACTION	106.12 -	

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 0101

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	\$
03/02/14	\$1.52	\$1.52	03/27/14	

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



34204

Account Number: ##### 9306

Statement Closing Date:
March 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/03	02/12	6010	1 4443229607000010	TRFR FRAUD TRANSACTION	1.06 -
12/05	02/12	6010	1 4443229603000010	TRFR FRAUD TRANSACTION	168.00 -
TOTAL PAYMENTS OR ADJUSTMENTS					275.18 -
2014 Totals Year To Date					
Total Fees Charged in 2014					\$ 0.00
Total Interest Charged in 2014					\$ 1.52

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	\$ 1.52

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

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