



Account Number: #### #### #### 9181

Statement Closing Date:
February 02, 2014

Summary of Account Activity	
Previous Balance	\$ 275.18
(Includes Past Due Amount of \$28.00)	
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 0.00
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 1.52
NEW BALANCE	\$ 276.70
Credit Limit	\$ 1,500.00
Available Credit	1,223.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	02/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 276.70
Total Minimum Payment Due	\$56.00
(Includes Past Due Amount of \$28.00)	
Payment Due Date	02/27/14
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	12 month(s)	\$286.00
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
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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0107 0905

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



Account Number
9181

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
02/02/14	\$276.70	\$56.00	02/27/14

\$

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 9181 00005600 00027670 9



34529

Account Number: #### #### #### 9181

Statement Closing Date:
February 02, 2014

Important News

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

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

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
Interest Charged					
02/02	02/02		74121254033614033064008	INTEREST CHARGE-PURCHASE	1.52
TOTAL INTEREST FOR THIS PERIOD					1.52
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	\$ 274.12	0.5542%	6.65% (V)	\$ 1.52	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL					6.65%	\$ 1.52
					\$ 1.52	\$ 276.70

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:
February 02, 2014

Summary of Account Activity		
Previous Balance		\$ 0.00
Payments	-	0.00
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	820.11
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 820.11
Credit Limit		\$ 1,500.00
Available Credit		679.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		02/02/14
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 820.11
Total Minimum Payment Due	\$83.00
Payment Due Date	02/27/14
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	23 month(s)	\$861.00

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 0107 0905

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
02/02/14	\$820.11	\$83.00	02/27/14

\$

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 00008300 00082011 6



34319

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

Statement Closing Date:
February 02, 2014

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
01/20	01/21	5942	24492154021849994601438	EVAN MOOR 831-649-5901 CA	151.73
01/21	01/22	5942	24692164021000430570293	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	21.10
01/23	01/23	5942	24692164023000953505195	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	25.48
01/24	01/26	5942	24692164024000497537323	Amazon.com AMZN.COM/BILL WA	19.17
01/24	01/26	5942	24692164024000513049204	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	248.11
01/24	01/26	5942	24692164024000574396999	Amazon.com AMZN.COM/BILL WA	133.83
01/28	01/29	5942	24692164028000089911031	Amazon.com AMZN.COM/BILL WA	183.61
01/28	01/29	4816	24692164028000130021053	Amazon.com AMZN.COM/BILL WA	18.54
01/29	01/30	5942	24692164029000504080288	Amazon.com AMZN.COM/BILL WA	18.54

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	\$ 820.11

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:
February 02, 2014

Summary of Account Activity	
Previous Balance	\$ 631.65
Payments	- 631.65
Other Credits	- 8.00
Other Debits	+ 0.00
Purchases	+ 1,884.40
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 1,876.40
Credit Limit	\$ 10,000.00
Available Credit	8,123.00
Available Cash	8,123.00
Amount Disputed	0.00
Statement Closing Date	02/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 1,876.40
Total Minimum Payment Due	\$76.00
Payment Due Date	02/27/14
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 * *****	
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	
01/09	01/10	8299	24492154010849912842802	PAYPAL *NYCTD 402-935-7733 NY	270.00	

NOTICE: CONTINUED ON PAGE 3
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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
02/02/14	\$1,876.40	\$76.00	02/27/14

\$

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 00007600 00187640 2



33971

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

Statement Closing Date:
February 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/09	01/10	8299	24492154010849912415864	PAYPAL *NYCTD 402-935-7733 NY	270.00
01/09	01/12	9399	24270764010207629707483	CBI ONLINE 800-882-0757 CO	6.85
01/13	01/14	8299	24445004014000143452844	RVT*CSIS USERS GROUP 303-347-3348 CO	450.00
01/13	01/15	9399	24270764014207629100420	CBI ONLINE 800-882-0757 CO	6.85
01/14	01/15	8299	24351784014005393999344	FREDPRYOR CAREERTRACK 800-5563012 KS	256.00
01/14	01/15	5971	24492154015849385916856	SIGNTORCH GRAPHICS 409-681-4664 TX	92.05
01/15	01/16	8299	24445004016000152456163	RVT*CSIS USERS GROUP 303-347-3348 CO	450.00
01/20	01/22	9399	24270764021207629803610	CBI ONLINE 800-882-0757 CO	6.85
01/21	01/22	9399	24445004022000141497361	VCN * CO COURTS 866-255-1857 TN	7.00
01/23	01/24	9399	24445004024000154347154	VCN * CO COURTS 866-255-1857 TN	7.00
01/23	01/24	9399	24445004024000154347071	VCN * CO COURTS 866-255-1857 TN	7.00
01/23	01/26	9399	24270764024207629101467	CBI ONLINE 800-882-0757 CO	6.85
01/24	01/26	9399	24270764025207629200763	CBI ONLINE 800-882-0757 CO	6.85
01/24	01/26	9399	24270764025207629200896	CBI ONLINE 800-882-0757 CO	6.85
01/29	01/31	9399	24270764030207629703256	CBI ONLINE 800-882-0757 CO	6.85
01/30	02/02	9399	24270764031207629900182	CBI ONLINE 800-882-0757 CO	6.85
01/30	02/02	9399	24270764031207629900232	CBI ONLINE 800-882-0757 CO	6.85
01/30	02/02	9399	24270764031207629807791	CBI ONLINE 800-882-0757 CO	6.85
01/30	02/02	9399	24270764031207629809821	CBI ONLINE 800-882-0757 CO	6.85
PAYMENTS, ADJUSTMENTS AND OTHERS					
01/17	01/19	8699	74445004018200061328882	CREDIT VOUCHER AOSA CHAGRIN FALLS OH	8.00 -
01/21	01/22	6010	1 4022229471000910	PAYMENT - THANK YOU	631.65 -
TOTAL PAYMENTS OR ADJUSTMENTS					639.65 -
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	\$ 1,876.40

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:
February 02, 2014

Summary of Account Activity		
Previous Balance		\$ 64.42
Payments	-	64.42
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	408.00
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 408.00
Credit Limit		\$ 5,000.00
Available Credit		4,592.00
Available Cash		4,592.00
Amount Disputed		0.00
Statement Closing Date		02/02/14
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 408.00
Total Minimum Payment Due	\$25.00
Payment Due Date	02/27/14
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
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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	
01/29	01/29	5964	24692164029000182960322	MODERN PROCESS 231-533-6700 MI	408.00	

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 0107 0905

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
02/02/14	\$408.00	\$25.00	02/27/14

\$

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



34225

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

Statement Closing Date:
February 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount						
PAYMENTS, ADJUSTMENTS AND OTHERS											
01/21	01/22	6010	1 4022229471000230	PAYMENT - THANK YOU	64.42 -						
TOTAL PAYMENTS OR ADJUSTMENTS					64.42 -						
<table border="1" style="margin: auto;"> <tr> <td colspan="2" style="text-align: center;">2014 Totals Year To Date</td> </tr> <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> </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	\$ 408.00

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: #### #### #### 2343

Statement Closing Date:
February 02, 2014

Summary of Account Activity		
Previous Balance		\$ 831.38
Payments	-	831.38
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	292.26
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 292.26
Credit Limit		\$ 5,000.00
Available Credit		4,707.00
Available Cash		4,184.00
Amount Disputed		0.00
Statement Closing Date		02/02/14
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 292.26
Total Minimum Payment Due	\$25.00
Payment Due Date	02/27/14
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	
01/04	01/06	7011	24755424005160055864082	MAGNOLIA HOTEL DENVER DENVER CO	182.29	

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 0107 0905

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
02/02/14	\$292.26	\$25.00	02/27/14

\$

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 00002500 00029226 6



34275

Account Number: ### #### 2343

Statement Closing Date:
February 02, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
01/08	01/10	5411	24164074009038013271935	SAFEWAY STORE00037283 CANON CITY CO	27.39	
01/28	01/30	5542	24316054029548466055408	SHELL OIL 57444191704 FLORENCE CO	46.97	
01/31	02/02	5812	24071054031987127423913	THE ROSE BUD CAFE FLORENCE CO	35.61	
PAYMENTS, ADJUSTMENTS AND OTHERS						
01/21	01/22	6010	1 4022229471000970	PAYMENT - THANK YOU	831.38 -	
TOTAL PAYMENTS OR ADJUSTMENTS					831.38 -	
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	\$ 292.26

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.