



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

Statement Closing Date:
August 02, 2013

Summary of Account Activity	
Previous Balance	\$ 365.39
Payments	- 365.39
Other Credits	- 215.29
Other Debits	+ 0.00
Purchases	+ 4,446.49
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 4,231.20
Credit Limit	\$ 5,000.00
Available Credit	768.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	08/02/13
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 4,231.20
Total Minimum Payment Due	\$170.00
Payment Due Date	08/27/13
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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 PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/02	07/03	5812	24721933183900018400028	MAGPIES PUEBLO CO	\$ 31.51
07/17	07/19	5814	24164073199255238934327	SUBWAY 00196907 FLORENCE CO	55.63

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 0914

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	\$
08/02/13	\$4,231.20	\$170.00	08/27/13	

403 W 5TH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
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CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 2343 00017000 00423120 7



5455

Account Number: ##### 2343

Statement Closing Date:
August 02, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/22	07/23	5814	24445003204000143534379	DOMINO'S 6368 719-574-0312 CO	57.44
07/23	07/24	5542	24445003204300148878296	LOAF N JUG #0076 FLORENCE CO	50.64
07/25	07/26	5411	24445003206300153284354	CITY-MARKET #0430 BRECKENRIDGE CO	105.00
07/25	07/28	5542	24316053207548571040341	SHELL OIL 57444275705 FAIRPLAY CO	51.52
07/26	07/28	5812	24692163207000487816142	MI CASA MEXICAN RESTAU BRECKENRIDGE CO	268.68
07/26	07/29	7011	24610433209072004131663	BRECK FRONT DESK BRECKENRIDGE CO	790.29
07/26	07/29	7011	24610433209072004131705	BRECK FRONT DESK BRECKENRIDGE CO	676.85
07/26	07/29	7011	24610433209072004131648	BRECK FRONT DESK BRECKENRIDGE CO	589.60
07/26	07/29	7011	24610433209072004131655	BRECK FRONT DESK BRECKENRIDGE CO	469.19
07/26	07/29	7011	24610433209072004131689	BRECK FRONT DESK BRECKENRIDGE CO	454.72
07/26	07/29	7011	24610433209072004131697	BRECK FRONT DESK BRECKENRIDGE CO	454.72
07/26	07/29	7011	24610433209072004132034	BRECK FRONT DESK BRECKENRIDGE CO	390.70
Payments, Adjustments and Others					
07/22	07/22	6010	1 3203229092000200	PAYMENT - THANK YOU	365.39 -
07/26	07/29	7011	74610433209072004132989	CREDIT VOUCHER BRECK FRONT DESK BRECKENRIDGE CO	87.25 -
07/26	07/29	7011	74610433209072004132971	CREDIT VOUCHER BRECK FRONT DESK BRECKENRIDGE CO	64.02 -
07/26	07/29	7011	74610433209072004132997	CREDIT VOUCHER BRECK FRONT DESK BRECKENRIDGE CO	64.02 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 580.68 -
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	\$ 4,231.20

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: August 02, 2013

Summary of Account Activity	
Previous Balance	\$ 34.42
Payments	- 34.42
Other Credits	0.00
Other Debits	+ 0.00
Purchases	+ 136.75
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 136.75
Credit Limit	\$ 5,000.00
Available Credit	4,863.00
Available Cash	4,863.00
Amount Disputed	0.00
Statement Closing Date	08/02/13
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 136.75
Total Minimum Payment Due	\$25.00
Payment Due Date	08/27/13
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

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/18	07/19	5812	24013393199001177818823	CACTUS FLOWER RESTAURANT PUEBLO CO	\$ 21.15

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



Account Number
0495

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date	\$
08/02/13	\$136.75	\$25.00	08/27/13	

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 00013675 2



5398

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

Statement Closing Date:
August 02, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/24	07/26	5812	24254773206275358887425	POUR HOUSE COFFEE SHOP FLORENCE CO	15.64
07/30	08/01	5812	24207853212169000239475	CHICAGO BOB'S CANON CITY CO	99.96
Payments, Adjustments and Others					
07/22	07/22	6010	1 3203229092000220	PAYMENT - THANK YOU	34.42 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 34.42 -
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	\$ 136.75

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:
August 02, 2013

Summary of Account Activity	
Previous Balance	\$ 65.93
Payments	65.93
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	08/02/13
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 0.00
Total Minimum Payment Due	** NONE **
Payment Due Date	08/27/13
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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NOTICE: CONTINUED ON PAGE 3
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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	\$
08/02/13	\$0.00	** NONE **	08/27/13	,

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



5503

MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 3556 00000000 00000000 7



5503

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

Statement Closing Date:
August 02, 2013

Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
Payments, Adjustments and Others					
07/22	07/22	6010	1 3203229092000190	PAYMENT - THANK YOU	\$ 65.93 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 65.93 -
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	\$ 0.00

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

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Account Number: ##### 3549

Statement Closing Date: August 02, 2013

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 39.72
Other Debits	+ 0.00
Purchases	+ 99.90
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 60.18
Credit Limit	\$ 1,500.00
Available Credit	1,439.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	08/02/13
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 60.18
Total Minimum Payment Due	\$25.00
Payment Due Date	08/27/13
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	3 month(s)	\$61.00
If you would like information about credit counseling services, call (866)791-4360.		

Contact Information

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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	AMOUNT OF PAYMENT ENCLOSED
08/02/13	\$60.18	\$25.00	08/27/13	\$

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



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CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 3549 00002500 00006018 5



5502

Account Number: ##### 3549

Statement Closing Date:
August 02, 2013**Important News**

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
08/01	08/02	5942	24692163214000858007256	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$ 49.65
08/02	08/02	5942	24692163214000886142307	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	50.25
Payments, Adjustments and Others					
08/02	08/02	5942	74692163214000931275933	CREDIT VOUCHER AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	39.72 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 39.72 -

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	\$ 60.18

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:
August 02, 2013

Summary of Account Activity	
Previous Balance	\$ 1,857.67
Payments	- 1,857.67
Other Credits	- 205.04
Other Debits	+ 0.00
Purchases	+ 416.83
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 211.79
Credit Limit	\$ 10,000.00
Available Credit	9,788.00
Available Cash	9,781.00
Amount Disputed	0.00
Statement Closing Date	08/02/13
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 211.79
Total Minimum Payment Due	\$25.00
Payment Due Date	08/27/13
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	9 month(s)	\$218.00

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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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
08/02/13	\$211.79	\$25.00	08/27/13

\$

403 W 5TH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



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CAROL STREAM IL 60197 - 4512



12 4121 2522 9002 8581 00002500 00021179 8



5128

Account Number: ##### 8581

Statement Closing Date:
August 02, 2013

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/02	07/04	9399	24270763184207629100657	CBI ONLINE 800-882-0757 CO	\$ 6.85
07/03	07/04	5310	24055233184083714858557	WALMART COM 8009666546 8009666546 AR	105.53
07/09	07/11	9399	24270763191207629802915	CBI ONLINE 800-882-0757 CO	6.85 ✓
07/10	07/12	9399	24270763192207629906319	CBI ONLINE 800-882-0757 CO	6.85 ✓
07/10	07/12	9399	24270763192207629906582	CBI ONLINE 800-882-0757 CO	6.85 ✓
07/10	07/12	9399	24270763192207629906699	CBI ONLINE 800-882-0757 CO	6.85 ✓
07/18	07/19	5192	24692163199000808295893	BARNES&NOBLE*COM 800-843-2665 NJ	263.20
07/31	08/01	9399	24445003213000161342159	VCN * CO COURTS 866-255-1857 TN	7.00
07/31	08/02	9399	24270763213207629000753	CBI ONLINE 800-882-0757 CO	6.85 ✓
Payments, Adjustments and Others					
07/22	07/22	6010	1 3203229092000210	PAYMENT - THANK YOU	1,857.67 -
07/24	07/25	7011	74610433205072004120525	CREDIT VOUCHER BRECK FRONT DESK BRECKENRIDGE CO	205.04 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 2,062.71 -

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	\$ 211.79

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

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