



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

Statement Closing Date:  
August 03, 2014

Summary of Account Activity	
Previous Balance	\$ 732.64
Payments	- 732.64
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 3,947.89
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 3,947.89</b>
Credit Limit	\$ 5,000.00
Available Credit	1,052.00
Available Cash	149.00
Amount Disputed	0.00
Statement Closing Date	08/03/14
Days in Billing Cycle	32

Payment Information	
<b>New Balance</b>	<b>\$ 3,947.89</b>
<b>Total Minimum Payment Due</b>	<b>\$395.00</b>
<b>Payment Due Date</b>	<b>08/27/14</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

### Important News

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### Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/09	07/11	7011	24610434191004030046605	AMERISTAR - HOTEL BLACK HAWK CO	99.00
07/09	07/11	7011	24610434191004030048163	AMERISTAR - HOTEL BLACK HAWK CO	99.00
07/15	07/15	5814	24445004196000167383206	DOMINO'S 6368 719-574-0312 CO	117.86

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  
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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>
08/03/14	\$3,947.89	\$395.00	08/27/14

\$

403 W 5TH ST  
FLORENCE CO 81226 - 1103



9274

MAKE CHECK PAYABLE TO:



VISA  
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CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 2343 00039500 00394789 7



9274

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

Statement Closing Date:  
August 03, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
07/14	07/16	5542	24316054196548516058706	SHELL OIL 57444191209 CANON CITY CO	60.00	
07/28	07/30	5812	24071054210985366753126	THE CREATIVES CORK FLORENCE CO	55.78	
07/31	08/03	7011	24755424213172138800403	MT PRINCETON HOT SPRINGS NATHROP CO	164.48	
07/31	08/03	7011	24755424213172138800460	MT PRINCETON HOT SPRINGS NATHROP CO	415.00	
07/31	08/03	7011	24755424213172138800528	MT PRINCETON HOT SPRINGS NATHROP CO	315.00	
08/01	08/03	7011	24755424214152142284827	MT PRINCETON HOT SPRINGS NATHROP CO	2,088.77	
08/01	08/03	7011	24755424214152142286038	MT PRINCETON HOT SPRINGS NATHROP CO	364.00	
08/01	08/03	7011	24755424214152142286087	MT PRINCETON HOT SPRINGS NATHROP CO	169.00	
<b>Payments, Adjustments and Others</b>						
07/28	07/29	6010	1 4210229833000130	PAYMENT - THANK YOU	732.64-	
					<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>	<b>\$ 732.64-</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
<b>TOTAL</b>				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: ##### 8581

Statement Closing Date:  
August 03, 2014

Summary of Account Activity	
Previous Balance	\$ 3,744.55
Payments	- 3,744.55
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 82.35
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 82.35</b>
Credit Limit	\$ 10,000.00
Available Credit	9,917.00
Available Cash	9,917.00
Amount Disputed	0.00
Statement Closing Date	08/03/14
Days in Billing Cycle	32

Payment Information	
<b>New Balance</b>	<b>\$ 82.35</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>08/27/14</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
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### Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/01	07/03	9399	24270764183207629404017	CBI ONLINE 800-882-0757 CO	6.85
07/01	07/03	9399	24270764183207629404348	CBI ONLINE 800-882-0757 CO	6.85
07/07	07/09	9399	24270764189207629001288	CBI ONLINE 800-882-0757 CO	6.85

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  
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on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>	<b>\$</b>
08/03/14	\$82.35	\$25.00	08/27/14	.

403 W 5TH S1  
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512

12 4121 2522 9002 8581 00002500 00008235 5



9015

Account Number: ##### 8581

Statement Closing Date:  
August 03, 2014

**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/07	07/09	9399	24270764189207629001577	CBI ONLINE 800-882-0757 CO	6.85
07/15	07/17	9399	24270764197207629801117	CBI ONLINE 800-882-0757 CO	6.85
07/17	07/20	9399	24270764199207629002334	CBI ONLINE 800-882-0757 CO	6.85
07/17	07/20	9399	24270764199207629002516	CBI ONLINE 800-882-0757 CO	6.85
07/17	07/20	9399	24270764199207629002532	CBI ONLINE 800-882-0757 CO	6.85
07/28	07/29	9399	24445004210000175111302	VCN * CO COURTS 866-255-1857 TN	7.00
07/28	07/30	9399	24270764210207629104051	CBI ONLINE 800-882-0757 CO	6.85
07/28	07/30	9399	24270764210207629105629	CBI ONLINE 800-882-0757 CO	6.85
07/28	07/30	9399	24270764210207629105884	CBI ONLINE 800-882-0757 CO	6.85
<b>Payments, Adjustments and Others</b>					
07/28	07/29	6010	1 4210229833000370	PAYMENT - THANK YOU	3,744.55 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 3,744.55 -</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					\$ 0.83

**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
<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: ##### 9306

Statement Closing Date: August 03, 2014

Summary of Account Activity	
Previous Balance	\$ 50.16
Payments	- 50.16
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 30.63
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 30.63</b>
Credit Limit	\$ 1,500.00
Available Credit	1,469.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	08/03/14
Days in Billing Cycle	32

Payment Information	
<b>New Balance</b>	<b>\$ 30.63</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>08/27/14</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 month(s)	\$31.00

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

**Contact Information**

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**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  
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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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/03/14	\$30.63	\$25.00	08/27/14

\$

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 9306 00002500 00003063 3



9480

Account Number: ##### 9306

Statement Closing Date:  
August 03, 2014

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
07/08	07/09	5814	24427334189720008161717	PANERA BREAD #3070 COLORADO SPRI CO	1.82
07/08	07/09	5814	24427334189720008163036	PANERA BREAD #3070 COLORADO SPRI CO	28.81
<b>Payments, Adjustments and Others</b>					
07/28	07/29	6010	1 4210229832000190	PAYMENT - THANK YOU	50.16 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 50.16 -</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>

**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
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: August 03, 2014

Summary of Account Activity	
Previous Balance	\$ 59.70
Payments	- 59.70
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 0.00
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 0.00</b>
Credit Limit	\$ 5,000.00
Available Credit	5,000.00
Available Cash	5,000.00
Amount Disputed	0.00
Statement Closing Date	08/03/14
Days in Billing Cycle	32

Payment Information	
<b>New Balance</b>	<b>\$ 0.00</b>
<b>Total Minimum Payment Due</b>	<b>** NONE **</b>
<b>Payment Due Date</b>	<b>08/27/14</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
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Transactions							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
<b>Payments, Adjustments and Others</b>							
07/28	07/29	6010	1 4210229832000210	PAYMENT - THANK YOU	59.70 -		
					<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>	<b>\$ 59.70 -</b>	
<b>Fees</b>							
					<b>TOTAL FEES FOR THIS PERIOD</b>	<b>\$ 0.00</b>	
<b>Interest Charged</b>							

NOTICE: CONTINUED ON PAGE 3  
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PO BOX 800  
SALINA KS 67402 - 0800



**Account Number**  
##### 0495

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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>
08/03/14	\$0.00	** NONE **	08/27/14

\$

403 W 5TH ST  
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



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CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 0495 00000000 00000000 1



9227

Account Number. ##### 0495

Statement Closing Date:  
August 03, 2014

Transactions... Continued					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
<b>TOTAL INTEREST FOR THIS PERIOD</b>					\$ 0.00
<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
<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.  
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