



Account Number: ##### 8581

Statement Closing Date: July 02, 2014

Summary of Account Activity	
Previous Balance	\$ 2,102.69
Payments	- 2,102.69
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 3,744.55
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 3,744.55
Credit Limit	\$ 10,000.00
Available Credit	6,255.00
Available Cash	6,241.00
Amount Disputed	0.00
Statement Closing Date	07/02/14
Days in Billing Cycle	30

Payment Information	
New Balance	\$ 3,744.55
Total Minimum Payment Due	\$375.00
Payment Due Date	07/27/14
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

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Transactions					
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/03	06/04	5735	24692164154000153893152	APL*APPLE ITUNES STORE 866-712-7753 CA	44.70
06/03	06/04	5735	24692164154000168414366	APL*APPLE ITUNES STORE 866-712-7753 CA	44.70
06/03	06/04	5735	24692164154000168414739	APL*APPLE ITUNES STORE 866-712-7753 CA	44.70

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/02/14	\$3,744.55	\$375.00	07/27/14

\$

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 00037500 00374455 4



4847

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

Statement Closing Date:
July 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/03	06/04	5735	24692164154000170474150	APL*APPLE ITUNES STORE 866-712-7753 CA	149.70
06/03	06/05	5814	24164074155255196617633	SUBWAY 00196907 FLORENCE CO	59.98
06/03	06/05	9399	24270764155207629301365	CBI ONLINE 800-882-0757 CO	6.85
06/04	06/06	7011	24755424156151564400234	CM CENTRAL RESERVATIONS 970-9682318 CO	557.94
06/04	06/06	7011	24755424156151564400242	CM CENTRAL RESERVATIONS 970-9682318 CO	557.94
06/04	06/06	9399	24270764156207629402709	CBI ONLINE 800-882-0757 CO	6.85
06/04	06/06	9399	24270764156207629402931	CBI ONLINE 800-882-0757 CO	6.85
06/04	06/06	9399	24270764156207629406080	CBI ONLINE 800-882-0757 CO	6.85
06/05	06/06	5812	24055234157200894300017	PIZZA MADNESS CANON CITY CO	140.69
06/16	06/18	7011	24755424168151685651018	COPPER MTN RESORT COPPER MOUNTA CO	557.94
06/16	06/18	7011	24755424168151685651042	COPPER MTN RESORT COPPER MOUNTA CO	557.94
06/24	06/26	3780	24210734176023176405348	DISNEY RESORT-PO RI LAKE BUENA VI FL	756.00
06/25	06/27	9399	24270764177207629805914	CBI ONLINE 800-882-0757 CO	6.85
06/29	07/01	3780	24210734181023181559173	DISNEY RESORT-WDW - LAKE BUENA VI FL	238.07
Payments, Adjustments and Others					
06/16	06/17	6010	1 4168229542000150	PAYMENT - THANK YOU	2,102.69 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 2,102.69 -
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 0.00
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
CURRENT					
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

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: July 02, 2014

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 50.16
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 50.16
Credit Limit	\$ 1,500.00
Available Credit	1,449.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	07/02/14
Days in Billing Cycle	30

Payment Information	
New Balance	\$ 50.16
Total Minimum Payment Due	\$25.00
Payment Due Date	07/27/14
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)	\$50.00
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
9306

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/02/14	\$50.16	\$25.00	07/27/14

\$

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



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PO BOX 4512
CAROL STREAM IL 60197 - 4512



5341

Account Number: ##### 9306

Statement Closing Date:
July 02, 2014**Important News**

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/04	06/05	5812	24231684156286588901123	CHILI'S CANON CITY CANON CITY CO	50.16
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 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
CURRENT					
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

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:
July 02, 2014

Summary of Account Activity	
Previous Balance	\$ 645.59
Payments	- 645.59
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 59.70
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 59.70
Credit Limit	\$ 5,000.00
Available Credit	4,940.00
Available Cash	4,940.00
Amount Disputed	0.00
Statement Closing Date	07/02/14
Days in Billing Cycle	30

Payment Information	
New Balance	\$ 59.70
Total Minimum Payment Due	\$25.00
Payment Due Date	07/27/14
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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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
06/03	06/04	5735	24692164154000171307896	APL*APPLE ITUNES STORE 866-712-7753 CA	59.70	
Payments, Adjustments and Others						
06/16	06/17	6010	1 4168229541000870	PAYMENT - THANK YOU	645.59 -	
					TOTAL PAYMENTS OR ADJUSTMENTS	\$ 645.59 -
Fees						
					TOTAL FEES FOR THIS PERIOD	\$ 0.00

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



Account Number
0495

Check box to indicate
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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/02/14	\$59.70	\$25.00	07/27/14

\$

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 00005970 7



5080

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

Statement Closing Date:
July 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 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
CURRENT					
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

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.

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ACCOUNT NUMBER: ##### #### 2343

Statement Closing Date:
July 02, 2014

Summary of Account Activity		
Previous Balance		\$ 126.93
Payments	-	126.93
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	732.64
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 732.64
Credit Limit		\$ 5,000.00
Available Credit		4,267.00
Available Cash		4,267.00
Amount Disputed		0.00
Statement Closing Date		07/02/14
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 732.64
Total Minimum Payment Due	\$74.00
Payment Due Date	07/27/14
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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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/05	06/05	5814	24492154156286299800067	CARL'S JR #7201 Q04 FLORENCE CO	14.37
06/05	06/06	5812	24247604157600303577134	EL CAPORAL CANON CITY CO	30.72
06/07	06/09	5542	24129424159100000415773	KWIK STOP #9 FLORENCE CO	55.01
06/09	06/11	5411	24071054161158148210109	BIG D'S SUPERFOOD FLORENCE CO	48.78

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



Account Number
2343

Check box to indicate
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on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/02/14	\$732.64	\$74.00	07/27/14

\$

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 00007400 00073264 0



5128

Account Number: ##### 2343

Statement Closing Date:
July 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
06/09	06/11	5992	24388944161038303458372	FTD*CANON CITY'S *TOUC 719-2750618 CO	108.99
06/12	06/15	5812	24071054164985381426472	DI RITO'S RESTAURANT CANON CITY CO	348.93
06/18	06/20	5411	24071054170158177582708	BIG D'S SUPERFOOD FLORENCE CO	25.61
06/19	06/22	5542	24316054171548558034762	SHELL OIL 57444191704 FLORENCE CO	49.55
06/30	07/02	5542	24129424182100000499059	KWIK STOP #9 FLORENCE CO	50.68
Payments, Adjustments and Others					
06/16	06/17	6010	1 4168229541000450	PAYMENT - THANK YOU	126.93 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 126.93 -
Fees					
TOTAL FEES FOR THIS PERIOD					\$ 0.00
Interest Charged					
TOTAL INTEREST FOR THIS PERIOD					\$ 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
CURRENT					
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

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:
July 02, 2014

Summary of Account Activity		
Previous Balance		\$ 202.97
Payments	-	202.97
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		07/02/14
Days in Billing Cycle		30

Payment Information	
New Balance	\$ 0.00
Total Minimum Payment Due	** NONE **
Payment Due Date	07/27/14
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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Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
Payments, Adjustments and Others						
06/16	06/17	6010	1 4168229541000510	PAYMENT - THANK YOU	202.97 -	
					TOTAL PAYMENTS OR ADJUSTMENTS	\$ 202.97 -
Fees						
					TOTAL FEES FOR THIS PERIOD	\$ 0.00
Interest Charged						

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

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
07/02/14	\$0.00	** NONE **	07/27/14

\$

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



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PO BOX 4512
CAROL STREAM IL 60197 - 4512



5166

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

Statement Closing Date:
July 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
TOTAL INTEREST FOR THIS PERIOD					\$ 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
CURRENT					
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

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

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