



Account Number: ##### 8581

Statement Closing Date: April 02, 2014

Summary of Account Activity	
Previous Balance	\$ 1,058.10
Payments	- 1,058.10
Other Credits	- 625.80
Other Debits	+ 0.00
Purchases	+ 1,973.10
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 1,347.30
Credit Limit	\$ 10,000.00
Available Credit	8,652.00
Available Cash	8,275.00
Amount Disputed	0.00
Statement Closing Date	04/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 1,347.30
Total Minimum Payment Due	\$54.00
Payment Due Date	04/27/14
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)	\$1,513.00

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 3

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0065 0150

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/02/14	\$1,347.30	\$54.00	04/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

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 00005400 00134730 2



4817

Account Number: ##### 8581

Statement Closing Date:
April 02, 2014

Important News

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
03/03	03/04	5942	24692164062000699835171	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.05
03/03	03/04	5942	24692164062000882741376	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	12.36
03/04	03/05	9399	24445004064000155533993	VCN * CO COURTS 866-255-1857 TN	7.00
03/04	03/06	9399	24270764064207629604537	CBI ONLINE 800-882-0757 CO	6.85
03/04	03/06	9399	24270764064207629604552	CBI ONLINE 800-882-0757 CO	6.85
03/06	03/09	9399	24270764066207629802337	CBI ONLINE 800-882-0757 CO	6.85
03/08	03/09	5735	24692164067000648047675	APL*APPLE ITUNES STORE 866-712-7753 CA	298.80
03/11	03/11	5735	24692164070000855722403	APL*APPLE ITUNES STORE 866-712-7753 CA	447.00
03/11	03/11	5735	24692164070000856854239	APL*APPLE ITUNES STORE 866-712-7753 CA	749.00
03/10	03/12	5812	24767894070482401200906	COYOTES COFFEE DEN 719-3723012 CO	164.40
03/17	03/19	9399	24270764077207629002810	CBI ONLINE 800-882-0757 CO	6.85
03/19	03/19	5942	24692164078000183565526	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.99
03/25	03/26	9402	24164074084418177986643	USPS 07311407930350797 FLORENCE CO	23.85
03/25	03/27	5945	24493984085207131300178	COLO CORRECTIONAL INDUS 8006857891 CO	158.00
03/25	03/27	9399	24270764085207629802755	CBI ONLINE 800-882-0757 CO	6.85
03/25	03/27	9399	24270764085207629802847	CBI ONLINE 800-882-0757 CO	6.85
03/25	03/27	9399	24270764085207629802888	CBI ONLINE 800-882-0757 CO	6.85
03/25	03/27	9399	24270764085207629802938	CBI ONLINE 800-882-0757 CO	6.85
03/27	03/30	9399	24270764087207629003808	CBI ONLINE 800-882-0757 CO	6.85
PAYMENTS, ADJUSTMENTS AND OTHERS					
03/04	03/05	5735	74692164063000038985780	CREDIT VOUCHER APL*APPLE ITUNES STORE 866-712-7753 CA	625.80 -
03/17	03/18	6010	1 4077229894000430	PAYMENT - THANK YOU	1,058.10 -
TOTAL PAYMENTS OR ADJUSTMENTS					1,683.90 -

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	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	



4817

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

Statement Closing Date:
April 02, 2014

FEE/INTEREST CHARGE			
TOTAL	0.00%	\$ 0.00	\$ 1,347.30

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:
April 02, 2014

Summary of Account Activity	
Previous Balance	\$ 1,254.84
Payments	- 1,254.84
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 106.92
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 106.92
Credit Limit	\$ 5,000.00
Available Credit	4,893.00
Available Cash	4,893.00
Amount Disputed	0.00
Statement Closing Date	04/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 106.92
Total Minimum Payment Due	\$25.00
Payment Due Date	04/27/14
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	
03/08	03/10	5542	24129424068100000419593	KWIK STOP #9 FLORENCE CO	47.70	
03/20	03/23	5542	24129424080100000528728	KWIK STOP #9 FLORENCE CO	36.90	
03/27	03/30	5542	24129424087100000504029	KWIK STOP #9 FLORENCE CO	22.32	

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 name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/02/14	\$106.92	\$25.00	04/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

403 W 5TH ST
FLORENCE CO 81226 - 1103



5114

MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 2343 00002500 00010692 0



5114

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

Statement Closing Date:
April 02, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
PAYMENTS, ADJUSTMENTS AND OTHERS						
03/17	03/18	6010	1 4077229894000480	PAYMENT - THANK YOU	1,254.84 -	
TOTAL PAYMENTS OR ADJUSTMENTS					1,254.84 -	
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	\$ 106.92

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: April 02, 2014

Summary of Account Activity	
Previous Balance	\$ 289.69
Payments	- 289.69
Other Credits	- 4.34
Other Debits	+ 0.00
Purchases	+ 303.61
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 299.27
Credit Limit	\$ 5,000.00
Available Credit	4,700.00
Available Cash	4,700.00
Amount Disputed	0.00
Statement Closing Date	04/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 299.27
Total Minimum Payment Due	\$25.00
Payment Due Date	04/27/14
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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Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
03/03	03/04	5812	24013394062000213211375	JADE CAFE FLORENCE CO	30.15	
03/07	03/09	5812	24207854067164903284052	JESS BEST BBQ RESTAURANT FLORENCE CO	76.10	
03/18	03/19	4816	24430994078400682160042	DRI*NUANCE orderfind.com MN	164.27	
03/27	03/30	5812	24246514087286000000047	COLDSTONE #1263 CANON CITY CO	33.09	

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 0065 0150

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/02/14	\$299.27	\$25.00	04/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

403 WEST FIFTH
FLORENCE CO 81226 - 1103



5064

MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 0495 00002500 00029927 9



5064

Account Number: ##### 0495

Statement Closing Date:
April 02, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
PAYMENTS, ADJUSTMENTS AND OTHERS						
03/17	03/18	6010	1 4077229893000770	PAYMENT - THANK YOU	289.69 -	
03/19	03/21	4816	74430994080400684055530	CREDIT VOUCHER DRI*NUANCE ORDERFIND.COM MN	4.34 -	
TOTAL PAYMENTS OR ADJUSTMENTS					294.03 -	
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%	\$ 299.27

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:
April 02, 2014

Summary of Account Activity		
Previous Balance		\$ 333.05
Payments	-	333.05
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	330.67
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 330.67
Credit Limit		\$ 1,500.00
Available Credit		1,169.00
Available Cash		0.00
Amount Disputed		0.00
Statement Closing Date		04/02/14
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 330.67
Total Minimum Payment Due	\$34.00
Payment Due Date	04/27/14
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	
03/07	03/09	5942	24692164066000377673197	Amazon.com AMZN.COM/BILL WA	193.21	
03/26	03/27	5942	24692164085000193972358	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	137.46	

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 0065 0150

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/02/14	\$330.67	\$34.00	04/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



5154

MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 3549 00003400 00033067 1



5154

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

Statement Closing Date:
April 02, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
PAYMENTS, ADJUSTMENTS AND OTHERS						
03/17	03/18	6010	1 4077229893000860	PAYMENT - THANK YOU	333.05 -	
TOTAL PAYMENTS OR ADJUSTMENTS					333.05 -	
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	\$ 330.67

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:
April 02, 2014

Summary of Account Activity	
Previous Balance	\$ 1.52
Payments	- 0.00
Other Credits	- 1.52
Other Debits	+ 0.00
Purchases	+ 448.26
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 448.26
Credit Limit	\$ 1,500.00
Available Credit	1,051.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	04/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 448.26
Total Minimum Payment Due	\$45.00
Payment Due Date	04/27/14
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	17 month(s)	\$468.00
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
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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 0065 0150

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/02/14	\$448.26	\$45.00	04/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



5345

MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 9306 00004500 00044826 2



5345

Account Number: ##### 9306

Statement Closing Date:
April 02, 2014

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
03/05	03/07	5411	24164074065038013850101	SAFEWAY STORE00037283 CANON CITY CO	41.43
03/05	03/07	5943	24445744065100150824635	OFFICE DEPOT #2695 CANON CITY CO	305.94
03/12	03/13	5965	24906414071006488755330	WAYFAIR*Wayfair 877-9293247 MA	63.90
03/13	03/14	5942	24692164072000841312770	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	36.99
PAYMENTS, ADJUSTMENTS AND OTHERS					
03/18	03/18	6010	1 4077229892000010	REVERSE FINANCE CHARGE	1.52 -
TOTAL PAYMENTS OR ADJUSTMENTS					1.52 -

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	\$ 448.26

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.

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