



ACCOUNT NUMBER: ##### 9306

Statement Closing Date: June 02, 2014

Summary of Account Activity		
Previous Balance		\$ 95.50
Payments	-	95.50
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		06/02/14
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 0.00
Total Minimum Payment Due	** NONE **
Payment Due Date	06/27/14
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	
Payments, Adjustments and Others						
05/22	05/23	6010	1 4143229383000110	PAYMENT - THANK YOU	95.50 -	
TOTAL PAYMENTS OR ADJUSTMENTS					\$	95.50 -
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 0922 0102

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	AMOUNT OF PAYMENT ENCLOSED
06/02/14	\$0.00	** NONE **	06/27/14	\$

403 WELLS FARGO T
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



5430

Account Number: #### #### #### 9306

Statement Closing Date:
June 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.

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:
June 02, 2014

Summary of Account Activity		
Previous Balance		\$ 5,086.46
Payments	-	5,566.46
Other Credits	-	20.00
Other Debits	+	0.00
Purchases	+	2,602.69
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00
NEW BALANCE		\$ 2,102.69
Credit Limit		\$ 10,000.00
Available Credit		7,897.00
Available Cash		7,613.00
Amount Disputed		0.00
Statement Closing Date		06/02/14
Days in Billing Cycle		31

Payment Information	
New Balance	\$ 2,102.69
Total Minimum Payment Due	\$211.00
Payment Due Date	06/27/14
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
05/06	05/07	5968	24906414126007593136833	SURVEYMONKEY.COM 971-2445555 CA	204.00
05/08	05/08	5735	24692164128000801514211	APL*APPLE ITUNES STORE 866-712-7753 CA	279.60
05/07	05/09	9399	24270764128207629200652	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 name/address change on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/02/14	\$2,102.69	\$211.00	06/27/14

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 00021100 00210269 4



4929

Account Number: ##### 8581

Statement Closing Date:
June 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/08	05/11	9399	24270764129207629301921	CBI ONLINE 800-882-0757 CO	6.85
05/19	05/20	5969	24610434139004003255832	COG RAILWAY TICKETS 719-685-1815 CO	700.00
05/21	05/23	3780	24210734142023142413484	RESERVATIONS WDW 4078284783 FL	189.00
05/21	05/23	3132	24717054142581420946823	FRONTIER AI 4227418352241 CHICAGO IL	468.00
05/21	05/23	3132	24717054142581420946831	FRONTIER AI 4227418352242 CHICAGO IL	468.00
05/27	05/29	8699	24254774148471848920012	CO SCHOOL OF NUTRITION 303-9938064 CO	155.00
05/29	05/29	5942	24692164149000865869258	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	97.99
05/28	05/30	9399	24270764149207629609501	CBI ONLINE 800-882-0757 CO	6.85
05/29	06/01	9399	24270764150207629800544	CBI ONLINE 800-882-0757 CO	6.85
05/29	06/01	9399	24270764150207629800643	CBI ONLINE 800-882-0757 CO	6.85
05/29	06/01	9399	24270764150207629801583	CBI ONLINE 800-882-0757 CO	6.85
Payments, Adjustments and Others					
05/22	05/23	5969	74610434142004004197280	CREDIT VOUCHER COG RAILWAY TICKETS 719-685-1815 CO	20.00 -
05/22	05/23	6010	1 4143229383000500	PAYMENT - THANK YOU	5,566.46 -
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 5,586.46 -
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.
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VISA

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

Statement Closing Date: June 02, 2014

Summary of Account Activity	
Previous Balance	\$ 0.00
Payments	- 0.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 202.97
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 202.97
Credit Limit	\$ 1,500.00
Available Credit	1,297.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	06/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 202.97
Total Minimum Payment Due	\$25.00
Payment Due Date	06/27/14
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	9 month(s)	\$208.00

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

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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
3549

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Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/02/14	\$202.97	\$25.00	06/27/14

AMOUNT OF PAYMENT ENCLOSED

\$

403 WEST FIFTH
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 3549 00002500 00020297 7



5251

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

Statement Closing Date:
June 02, 2014

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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/23	05/25	5943	24445744144100214225394	OFFICE DEPOT #2695 CANON CITY CO	202.97
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

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

Statement Closing Date:
June 02, 2014

Summary of Account Activity	
Previous Balance	\$ 180.57
Payments	- 180.57
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 126.93
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 126.93
Credit Limit	\$ 5,000.00
Available Credit	4,873.00
Available Cash	4,873.00
Amount Disputed	0.00
Statement Closing Date	06/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 126.93
Total Minimum Payment Due	\$25.00
Payment Due Date	06/27/14
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	
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Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
05/06	05/08	5542	24129424127100000471668	KWIK STOP #9 FLORENCE CO	50.02
05/15	05/18	5812	24254774136275358065090	ASPEN LEAF BAKERY FLORENCE CO	22.01
05/19	05/21	5542	24316054140548521006424	SHELL OIL 57444191704 FLORENCE CO	54.90
Payments, Adjustments and Others					
05/22	05/23	6010	1 4143229383000240	PAYMENT - THANK YOU	180.57 -

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/02/14	\$126.93	\$25.00	06/27/14

\$

403 W 51TH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 2343 00002500 00012693 6



5215

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

Statement Closing Date:
June 02, 2014

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
TOTAL PAYMENTS OR ADJUSTMENTS					\$ 180.57 -
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.

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Account Number: ##### 0495

Statement Closing Date: June 02, 2014

Summary of Account Activity	
Previous Balance	\$ 158.83
Payments	- 158.83
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 645.59
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 645.59
Credit Limit	\$ 5,000.00
Available Credit	4,354.00
Available Cash	4,294.00
Amount Disputed	0.00
Statement Closing Date	06/02/14
Days in Billing Cycle	31

Payment Information	
New Balance	\$ 645.59
Total Minimum Payment Due	\$26.00
Payment Due Date	06/27/14
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
05/09	05/11	5969	24246514130708000015995	SEARS ROEBUCK 7701 8004694663 AZ	54.79
05/09	05/11	7991	24224434130105004998259	CAVE OF THE WINDS MANITOU SPRIN CO	480.00
05/15	05/18	5812	24767894136181800454062	COYOTES COFFEE DEN PENROSE CO	20.27

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 name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/02/14	\$645.59	\$26.00	06/27/14

\$

403 WEST FLORENCE
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



5167

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

Statement Closing Date:
June 02, 2014

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
05/19	05/20	9402	24164074139418177980484	USPS 07311407930350797	12.55	
				FLORENCE CO		
05/21	05/22	5812	24055234142200894700552	PIZZA MADNESS	77.98	
				CANON CITY CO		
Payments, Adjustments and Others						
05/22	05/23	6010	1 4143229383000210	PAYMENT - THANK YOU	158.83 -	
					TOTAL PAYMENTS OR ADJUSTMENTS	\$ 158.83 -
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.
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