



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

Statement Closing Date:
November 03, 2013

Summary of Account Activity	
Previous Balance	\$ 362.91
Payments	- 362.91
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	\$ 5,000.00
Available Credit	5,000.00
Available Cash	5,000.00
Amount Disputed	0.00
Statement Closing Date	11/03/13
Days in Billing Cycle	32

Payment Information	
New Balance	\$ 0.00
Total Minimum Payment Due	** NONE **
Payment Due Date	11/27/13
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
	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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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
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
11/03/13	\$0.00	** NONE **	11/27/13

\$

403 WEST FIFTH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



9341

Account Number: ##### 0495

Statement Closing Date:
November 03, 2013

Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
PAYMENTS, ADJUSTMENTS AND OTHERS						
10/18	10/18	6010	1 3291229824000070	PAYMENT - THANK YOU	362.91 -	
TOTAL PAYMENTS OR ADJUSTMENTS					362.91 -	
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	\$ 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: #### #### #### 2343

Statement Closing Date:
November 03, 2013

Summary of Account Activity	
Previous Balance	\$ 682.08
Payments	- 682.08
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 220.01
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 220.01
Credit Limit	\$ 5,000.00
Available Credit	4,779.00
Available Cash	4,779.00
Amount Disputed	0.00
Statement Closing Date	11/03/13
Days in Billing Cycle	32

Payment Information	
New Balance	\$ 220.01
Total Minimum Payment Due	\$25.00
Payment Due Date	11/27/13
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
10/25	10/28	5812	24828243300080080002632	Momo Japanese Restaurant Canon City CO	42.01
10/27	10/28	3665	24755423300733005730712	HAMPTON INN LAKEWOOD LAKEWOOD CO	178.00

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
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
11/03/13	\$220.01	\$25.00	11/27/13

\$

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 00002500 00022001 0



9396

ACCOUNT NUMBER: ##### 2343

Statement Closing Date:
November 03, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
PAYMENTS, ADJUSTMENTS AND OTHERS					
10/18	10/18	6010	1 3291229824000050	PAYMENT - THANK YOU	682.08 -
TOTAL PAYMENTS OR ADJUSTMENTS					682.08 -
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	\$ 220.01

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

Statement Closing Date:
November 03, 2013

Summary of Account Activity	
Previous Balance	\$ 389.28
Payments	- 429.00
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 108.85
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 69.13
Credit Limit	\$ 1,500.00
Available Credit	1,430.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	11/03/13
Days in Billing Cycle	32

Payment Information	
New Balance	\$ 69.13
Total Minimum Payment Due	\$25.00
Payment Due Date	11/27/13
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	
10/07	10/08	5399	24692163280000609656624	SQ *PIECES OF LEARNING Greenwood VII CO	108.85	

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
11/03/13	\$69.13	\$25.00	11/27/13

\$

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 3549 00002500 00006913 7



9441

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

Statement Closing Date:
November 03, 2013

Transactions... Continued							
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount		
PAYMENTS, ADJUSTMENTS AND OTHERS							
10/18	10/18	6010	1 3291229824000080	PAYMENT - THANK YOU	429.00 -		
TOTAL PAYMENTS OR ADJUSTMENTS						429.00 -	
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%	\$ 69.13

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Account Number: ##### 3556

Statement Closing Date: November 03, 2013

Summary of Account Activity	
Previous Balance	\$ 828.35
Payments	- 828.35
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 133.47
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 133.47
Credit Limit	\$ 1,500.00
Available Credit	1,366.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	11/03/13
Days in Billing Cycle	32

Payment Information	
New Balance	\$ 133.47
Total Minimum Payment Due	\$25.00
Payment Due Date	11/27/13
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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Transactions						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
10/01	10/03	5331	24164073275868082690006	DOLRTREE 3130 00031302 CANON CITY CO	56.00	
10/01	10/03	5200	24610433275010176806091	THE HOME DEPOT #1542 CANON CITY CO	53.56	
10/05	10/07	5945	24445003279200020360837	HOBBY-LOBBY #0027 COLORADO SPRI CO	23.91	

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
11/03/13	\$133.47	\$25.00	11/27/13

\$

403 WEST FIRST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 3556 00002500 00013347 4



9442

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

Statement Closing Date:
November 03, 2013

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
PAYMENTS, ADJUSTMENTS AND OTHERS						
10/18	10/18	6010	1 3291229824000040	PAYMENT - THANK YOU	828.35 -	
TOTAL PAYMENTS OR ADJUSTMENTS					828.35 -	
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	\$ 133.47

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Account Number: ##### 8581

Statement Closing Date:
November 03, 2013

Summary of Account Activity	
Previous Balance	\$ 1,049.29
Payments	- 1,049.29
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 1,316.96
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
NEW BALANCE	\$ 1,316.96
Credit Limit	\$ 10,000.00
Available Credit	8,683.00
Available Cash	8,683.00
Amount Disputed	0.00
Statement Closing Date	11/03/13
Days in Billing Cycle	32

Payment Information	
New Balance	\$ 1,316.96
Total Minimum Payment Due	\$53.00
Payment Due Date	11/27/13
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	
10/01	10/03	9399	24270763275207629604211	CBI ONLINE 800-882-0757 CO	6.85	
10/01	10/03	9399	24270763275207629604278	CBI ONLINE 800-882-0757 CO	6.85	
10/01	10/03	9399	24270763275207629604385	CBI ONLINE 800-882-0757 CO	6.85	
10/02	10/04	9399	24270763276207629700679	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

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/03/13	\$1,316.96	\$53.00	11/27/13

\$

403 W 5TH ST
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA
PO BOX 4512
CAROL STREAM IL 60197 - 4512



9076

Account Number: ##### 8581

Statement Closing Date:
November 03, 2013

Transactions... Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/04	10/06	9399	24270763278207629901374	CBI ONLINE 800-882-0757 CO	6.85
10/04	10/06	9399	24270763278207629901408	CBI ONLINE 800-882-0757 CO	6.85
10/04	10/06	9399	24270763278207629901416	CBI ONLINE 800-882-0757 CO	6.85
10/04	10/06	9399	24270763278207629901432	CBI ONLINE 800-882-0757 CO	6.85
10/04	10/06	9399	24270763278207629901515	CBI ONLINE 800-882-0757 CO	6.85
10/08	10/10	9399	24270763282207629300589	CBI ONLINE 800-882-0757 CO	6.85
10/09	10/11	9399	24270763283207629507133	CBI ONLINE 800-882-0757 CO	6.85
10/09	10/11	9399	24270763283207629507166	CBI ONLINE 800-882-0757 CO	6.85
10/10	10/11	9399	24445003284000157017744	VCN * CO COURTS 866-255-1857 TN	7.00
10/10	10/11	9399	24445003284000157017827	VCN * CO COURTS 866-255-1857 TN	7.00
10/10	10/13	9399	24270763284207629601323	CBI ONLINE 800-882-0757 CO	6.85
10/11	10/13	9399	24270763285207629700785	CBI ONLINE 800-882-0757 CO	6.85
10/11	10/13	9399	24445003285000168725334	VCN * CO COURTS 866-255-1857 TN	7.00
10/15	10/17	9399	24270763289207629100511	CBI ONLINE 800-882-0757 CO	6.85
10/16	10/17	5199	24493983289014000086763	BAUDVILLE INC. 800-728-0888 MI	237.90
10/16	10/18	9399	24270763290207629201217	CBI ONLINE 800-882-0757 CO	6.85
10/16	10/18	9399	24270763290207629203973	CBI ONLINE 800-882-0757 CO	6.85
10/21	10/23	9399	24270763295207629701005	CBI ONLINE 800-882-0757 CO	6.85
10/21	10/23	9399	24270763295207629702292	CBI ONLINE 800-882-0757 CO	6.85
10/22	10/24	8220	24559303296400008090068	COLORADO ASSOCIAT00 OF 00 303-7628762 CO	380.00
10/23	10/25	5943	24445743297100159336328	OFFICE DEPOT #2695 CANON CITY CO	422.97
10/23	10/25	9399	24270763297207629904169	CBI ONLINE 800-882-0757 CO	6.85
10/23	10/25	9399	24270763297207629904201	CBI ONLINE 800-882-0757 CO	6.85
10/29	10/31	9399	24270763303207629502254	CBI ONLINE 800-882-0757 CO	6.85
10/29	10/31	9399	24270763303207629502320	CBI ONLINE 800-882-0757 CO	6.85
10/29	10/31	9399	24270763303207629502379	CBI ONLINE 800-882-0757 CO	6.85
10/29	10/31	9399	24270763303207629502429	CBI ONLINE 800-882-0757 CO	6.85
10/29	10/31	9399	24270763303207629502478	CBI ONLINE 800-882-0757 CO	6.85
10/30	10/31	5734	24692163303000201183129	INTUIT *CHECKS / FORMS 800-446-8848 CA	76.99
PAYMENTS, ADJUSTMENTS AND OTHERS					
10/18	10/18	6010	1 3291229824000060	PAYMENT - THANK YOU TOTAL PAYMENTS OR ADJUSTMENTS	1,049.29 - 1,049.29 -

2013 Totals Year To Date	
Total Fees Charged in 2013	\$ 0.00
Total Interest Charged in 2013	\$ 24.73



9076

Account Number: ##### 8581

Statement Closing Date:
November 03, 2013

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	\$ 1,316.96

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