

VISA

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

Statement Closing Date: November 03, 2013

Summary of	Account Activ	ity
Previous Balance		\$ 362.91
Payments	3 ≠ 0.	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
		0.00
Amount Disputed		11/03/13
Statement Closing Date		
Days in Billing Cycle		32

Payment Informa	tion
New Balance	\$ 0.00
Total Minimum Payment Due	** NONE **
Payment Due Date	11/27/13
Late Payment Warning: IF WE DO NOT I MINIMUM PAYMENT BY THE DATE LISTI HAVE TO PAY A LATE FEE UP TO \$19.	RECEIVE YOUR ED ABOVE, YOU MAY

Contact Information

6

Customer Service: (800) 615-1161

Report Lost or Stolen Card: (727) 570-4881

After Hours: (866) 604-0381

4

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

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!

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

!		\neg
е	1	- 1
n		_

Closing Date New Balance
11/03/13 \$0.00

Total Minimum
Payment Due

** NONE **

Payment Due Date 11/27/13

\$

403 WEST FIFTH ST FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:

Ullullum III dudud dudud dudud dudud VISA PO BOX 4512 CAROL STREAM IL 60197 - 4512



9341

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

1	THE RES		Tra	nsactions		
Trans Date	Post Date	MCC Code	Reference Number Description		Amount	
10/18 10/18 6010		6010	PAYMENTS, ADJU 1 3291229824000070	PAYMENTS, ADJUSTMENTS AND OTHERS 1 3291229824000070 PAYMENT - THANK YOU TOTAL PAYMENTS OR ADJUSTMENTS		
			2013 Tot	als Year To Date		
			Total Fees Charged in 201	3 \$ 0.00		
			Total Interest Charged in 2	013 \$ 0.00		

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.



Statement Closing Date: November 03, 2013

Summary of	Account Activ	rity
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 I	Payment Due	\$25.00
Payment Due Da	ite	11/27/13
Late Payment W	arning: IF WE DO NOT REC	EIVE 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

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	
10/25	10/28	5812	24828243300080080002632	Momo Japanese Restaurant Canon City CO	42.01	
10/27	10/28	3665	24755423300733005730712		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

1		1
т.		ı
		Ł
ь		1

Closing Date New Balance 11/03/13 \$220.01

Total Minimum Payment Due \$25.00

Payment Due Date 11/27/13

\$

403 W 51H 51 FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:

hliallaanillidadadabblaadbihadbidabil

PO BOX 4512 CAROL STREAM IL 60197 - 4512





ACCOUNT NUMBER. #### #### 2343

			Transa	ctions Continued	
Trans Date	Post Date	MCC Code	Reference Number Description		Amount
Mary Sales		SUPER STATE	PAYMENTS, A	DJUSTMENTS AND OTHERS	
10/18	10/18 6010		1 32912298240000	950 PAYMENT - THANK YOU TOTAL PAYMENTS OR ADJUSTMENTS	682.08 - 682.08 -
			2013	Totals Year To Date	
			Total Fees Charged in	2013 \$ 0.00	
			Total Interest Charged	in 2013 \$ 0.00	

Plan Description	ICM1	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	\$ 220.01

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.



Statement Closing Date: November 03, 2013

Summary of	Account Activ	vity
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	n i e e e e e e e e e e e e e e e e e e
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



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

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	
10/07	10/08	5399	24692163280000609656624	SQ *PIECES OF LEARNING	108.85	
				Greenwood Vil CO		

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

11/03/13



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

Check box to indicate name/address change on back of this coupo

AMOUNT OF PAYMENT ENCLOSED

	_	_
,		- [
1	_	_

Closing Date New Balance

Total Minimum Payment Due \$25.00

Payment Due Date 11/27/13

4U3 WEST FIFTH ST FLORENCE CO 81226 - 1103

\$69.13



MAKE CHECK PAYABLE TO:

հՈսԱստոՍհետևանեւ հետահահետՈւմունել

VISA PO BOX 4512 CAROL STREAM IL 60197 - 4512





944

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

				Transactio	ons Continued	
Trans Date	Post Date	MCC Code		Reference Number	Description	Amount
40/40	40440				STMENTS AND OTHERS	PARTIE AND
10/18 10/18		6010	1	3291229824000080	PAYMENT - THANK YOU TOTAL PAYMENTS OR ADJUSTMENTS	429.00 - 429.00 -
				2013 Tota	als Year To Date	
		То	tal Fees Charged in 2013	\$ 0.00		
			То	tal Interest Charged in 20	\$ 0.00	

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	\$ 69.13

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.



Statement Closing Date: November 03, 2013

Summary of	Account Activ	rity
Previous Balance	Water State of Tax	\$ 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	n
New Balance	\$ 133.47
Total Minimum Payment Due	\$25.00
Payment Due Date	11/27/13
Late Payment Warning: IF WE DO NOT REC MINIMUM PAYMENT BY THE DATE LISTED A HAVE TO PAY A LATE FEE UP TO \$19.	

	Customer Ser
•	Report Lost or
	After Hours: (8

vice: (800) 615-1161

r Stolen Card: (727) 570-4881

866) 604-0381

Please send Billing Inquiries and Correspondence to: PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631

Contact Information

Visit us on the web at: www.MyCardStatement.com

Please Mail Your Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512

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	
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 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 #### #### #### 3556

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date New Balance 11/03/13 \$133.47

Total Minimum Payment Due \$25.00

Payment Due Date 11/27/13

\$

403 WEST FIFTH ST FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:

killallamakkilakaidalahilandlahilahilahila

VISA PO BOX 4512 CAROL STREAM IL 60197 - 4512



T. L.			Transac	ctions Continued	
Trans Date	Post Date	MCC Code	Reference Number	Amount	
10/18	10/18	6010	1 329122982400004	DJUSTMENTS AND OTHERS PAYMENT - THANK YOU TOTAL PAYMENTS OR ADJUSTMENTS Totals Year To Date	828.35 828.35
			Total Fees Charged in 2 Total Interest Charged i		

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

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.



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 Informatio	n
New Balance	\$ 1,316.96
Total Minimum Payment Due	\$53.00
Payment Due Date	11/27/13
Late Payment Warning: IF WE DO NOT REG MINIMUM PAYMENT BY THE DATE LISTED	

omer	Ser	vice
		_

e: (800) 615-1161

Report Lost or Stolen Card: (727) 570-4881

After Hours: (866) 604-0381

HAVE TO PAY A LATE FEE UP TO \$19.

Please send Billing Inquiries and Correspondence to: PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631

Contact Information

Visit us on the web at: www.MyCardStatement.com

Please Mail Your Payments to: VISA PO BOX 4512 CAROL STREAM IL 60197-4512

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
10/01 10/03 9399 2		24270763275207629604211	CBI ONLINE	6.85	
				800-882-0757 CO	
10/01	10/03	9399	24270763275207629604278	CBI ONLINE	6.85
				800-882-0757 CO	
10/01	10/03	9399	24270763275207629604385	CBI ONLINE	6.85
				800-882-0757 CO	
10/02	10/04	9399	24270763276207629700679	CBI ONLINE	6.85
				800-882-0757 CO	
			NOTICE: CON	TINUED ON PAGE 3	

Page 1 of 3

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
11/03/13	\$1 316.96

Total Minimum Payment Due \$53.00

Payment Due Date 11/27/13

403 W 5TH ST FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:

Mallamallidaladdabhbaallabhallabhdhill

PO BOX 4512 CAROL STREAM IL 60197 - 4512





VISA

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

Trans Date 10/04	Post Date 10/06	MCC Code	Reference Number	Description	
10/04	-		Lifetellerie Mailinet	Description	Amount
10/04		9399	24270763278207629901374	CBI ONLINE	6.85
10/04				800-882-0757 CO	
	10/06	9399	24270763278207629901408	CBI ONLINE	6.85
10/04	10/06	9399	0.407076207800760000 44.6	800-882-0757 CO	C 05
10/04	10/06	9399	24270763278207629901416	CBI ONLINE 800-882-0757 CO	6.85
10/04	10/06	9399	24270763278207629901432	CBI ONLINE	6.85
				800-882-0757 CO	0.00
10/04	10/06	9399	24270763278207629901515	CBI ONLINE	6.85
				800-882-0757 CO	
10/08	10/10	9399	24270763282207629300589	CBI ONLINE	6.85
10/09	10/11	9399	24270763283207629507133	800-882-0757 CO CBI ONLINE	6.85
10/00	10/11	3033	24270700203207023307133	800-882-0757 CO	0.00
10/09	10/11	9399	24270763283207629507166	CBI ONLINE	6.85
				800-882-0757 CO	
10/10	10/11	9399	24445003284000157017744	VCN * CO COURTS	7.00
10/10	10/11	0200	0.4.4.500.209.40004.5704.7007	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	6.85
				800-882-0757 CO	0.00
10/11	10/13	9399	24270763285207629700785	CBI ONLINE	6.85
				800-882-0757 CO	
10/11	10/13	9399	24445003285000168725334	VCN * CO COURTS	7.00
10/15	10/17	0300	24270762290207620400614	866-255-1857 TN	6.05
10/13	10/17	9399	24270763289207629100511	CBI ONLINE 800-882-0757 CO	6.85
10/16	10/17	5199	24493983289014000086763	BAUDVILLE INC.	237.90
				800-728-0888 MI	
10/16	10/18	9399	24270763290207629201217	CBI ONLINE	6.85
1040	40/40	****		800-882-0757 CO	
10/16	10/18	9399	24270763290207629203973	CBI ONLINE 800-882-0757 CO	6.85
10/21	10/23	9399	24270763295207629701005	CBI ONLINE	6.85
10,21	10,20	0000	2427070023023707000	800-882-0757 CO	0.00
10/21	10/23	9399	24270763295207629702292	CBI ONLINE	6.85
				800-882-0757 CO	
10/22	10/24	8220	2455930329640000809()068	COLORADO ASSOCIATOO OF 00	380.00
10/23	10/25	5943	24445743297100159336328	303-7628762 CO OFFICE DEPOT #2695	422.97
10/23	10/25	3943	244-574-5297100159550526	CANON CITY CO	422.91
10/23	10/25	9399	24270763297207629904169	CBI ONLINE	6.85
				800-882-0757 CO	
10/23	10/25	9399	24270763297207629904201	CBI ONLINE	6.85
10/00	40/04	0000	0.40707000000070007007.4	800-882-0757 CO	0.05
10/29	10/31	9399	24270763303207629502254	CBI ONLINE 800-882-0757 CO	6.85
10/29	10/31	9399	24270763303207629502320	CBI ONLINE	6.85
	10,01	0000	2 12701 00000207 020001,020	800-882-0757 CO	0.00
10/29	10/31	9399	24270763303207629502379	CBI ONLINE	6.85
				800-882-0757 CO	
10/29	10/31	9399	24270763303207629502429	CBI ONLINE	6.85
10/29	10/31	0300	24270762202207620600479	800-882-0757 CO	6.05
10/29	10/31	9399	24270763303207629502478	CBI ONLINE 800-882-0757 CO	6.85
10/30	10/31	5734	24692163303000201183129	INTUIT *CHECKS / FORMS	76.99
		·		800-446-8848 CA	, 5.55
The state of		188		STMENTS AND OTHERS	
10/18	10/18	6010	1 3291229824000060	PAYMENT - THANK YOU	1,049 29 -
				TOTAL PAYMENTS OR ADJUSTMENTS	1,049.29 -
			2013 Total	s Year To Date	
			Total Form Observation 2010	0.00	
			Total Fees Charged in 2013	\$ 0.00	ž
			Total Interest Charged in 20	13 \$ 24.73	



9076



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

Statement Closing Date: November 03, 2013

Plan Description	ICM1	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	\$ 1,316.96

Page 3 of 3

11168 - 9076

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