



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

Statement Closing Date:  
October 02, 2013

Summary of Account Activity	
Previous Balance	\$ 393 65
Payments	- 393 65
Other Credits	- 0 00
Other Debits	+ 0 00
Purchases	+ 1,049 29
Cash Advances	+ 0 00
Fees Charged	+ 0 00
Interest Charged	+ 0 00
<b>NEW BALANCE</b>	<b>\$ 1,049.29</b>
Credit Limit	\$ 10,000 00
Available Credit	8,950 00
Available Cash	8,923 00
Amount Disputed	0 00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

Payment Information	
<b>New Balance</b>	<b>\$ 1,049.29</b>
<b>Total Minimum Payment Due</b>	<b>\$42.00</b>
<b>Payment Due Date</b>	<b>10/27/13</b>
<b>Late Payment Warning:</b> 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	
	<b>Customer Service:</b> (800) 615-1161 <b>Report Lost or Stolen Card:</b> (727) 570-4881 <b>After Hours:</b> (866) 604-0381
	<b>Please send Billing Inquiries and Correspondence to:</b> PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
	<b>Visit us on the web at:</b> <a href="http://www.MyCardStatement.com">www.MyCardStatement.com</a>
	<b>Please Mail Your Payments to:</b> VISA PO BOX 4512 CAROL STREAM IL 60197-4512

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### Transactions

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/04	09/05	5699	24210733248200099906190	CUSTOMINK TSHIRTS 800-293-4232 VA	\$ 255 15
09/04	09/06	9399	24270763248207629703421	CBI ONLINE 800-882-0757 CO	6 85
09/04	09/06	9399	24270763248207629706408	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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>	<b>\$</b>
10/02/13	\$1,049.29	\$42.00	10/27/13	

FLORENCE CO 81226 - 1103



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CAROL STREAM IL 60197 - 4512

12 4121 2522 9002 8581 00004200 00104929 1



5054

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

Statement Closing Date:  
October 02, 2013

**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/05	09/06	5699	24210733249200099306069	CUSTOMINK TSHIRTS 800-293-4232 VA	9.29
09/09	09/11	9399	24270763253207629400632	CBI ONLINE 800-882-0757 CO	6.85
09/09	09/11	9399	24270763253207629403925	CBI ONLINE 800-882-0757 CO	6.85
09/09	09/11	9399	24270763253207629403933	CBI ONLINE 800-882-0757 CO	6.85
09/10	09/12	9399	24270763254207629500455	CBI ONLINE 800-882-0757 CO	6.85
09/10	09/12	9399	24270763254207629500497	CBI ONLINE 800-882-0757 CO	6.85
09/10	09/12	9399	24270763254207629500851	CBI ONLINE 800-882-0757 CO	6.85
09/10	09/12	9399	24270763254207629502394	CBI ONLINE 800-882-0757 CO	6.85
09/11	09/13	9399	24270763255207629600627	CBI ONLINE 800-882-0757 CO	6.85
09/17	09/18	5734	24492153260849772633043	PAYPAL *K9 BLUECOAT 402-935-7733 CA	344.70
09/17	09/18	9399	24270763260286699905366	SOS REGISTRATION FEE 303-894-2200 CO	10.00
09/19	09/20	8699	24445003263000154790587	AOSA 440-543-5366 OH	240.00
09/20	09/22	9399	24270763264207629505452	CBI ONLINE 800-882-0757 CO	6.85
09/20	09/22	9399	24270763264207629505544	CBI ONLINE 800-882-0757 CO	6.85
09/20	09/22	9399	24270763264207629505593	CBI ONLINE 800-882-0757 CO	6.85
09/20	09/22	9399	24270763264207629505627	CBI ONLINE 800-882-0757 CO	6.85
09/20	09/22	9399	24270763264207629505650	CBI ONLINE 800-882-0757 CO	6.85
09/20	09/22	9399	24270763264207629505676	CBI ONLINE 800-882-0757 CO	6.85
09/20	09/22	9399	24270763264207629505684	CBI ONLINE 800-882-0757 CO	6.85
09/24	09/25	8299	24493983267200466400053	COLORADO SCHOOL BOARD 303-832-1000 CO	60.00
09/26	09/29	9399	24270763270207629105214	CBI ONLINE 800-882-0757 CO	6.85
09/30	10/02	9399	24270763274207629502879	CBI ONLINE 800-882-0757 CO	6.85
<b>Payments, Adjustments and Others</b>					
09/18	09/18	6010	1 3261229511000040	PAYMENT - THANK YOU	393.65 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 393.65 -</b>
<b>2013 Totals Year To Date</b>					
Total Fees Charged in 2013					\$ 0.00
Total Interest Charged in 2013					\$ 24.73

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 1,049.29

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> 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: #### #### #### 3556

Statement Closing Date:  
October 02, 2013

Summary of Account Activity	
Previous Balance	\$ 422.38
Payments	- 422.38
Other Credits	- 195.46
Other Debits	+ 0.00
Purchases	+ 1,023.81
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 828.35</b>
Credit Limit	\$ 1,500.00
Available Credit	671.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

Payment Information	
<b>New Balance</b>	<b>\$ 828.35</b>
<b>Total Minimum Payment Due</b>	<b>\$83.00</b>
<b>Payment Due Date</b>	<b>10/27/13</b>
<b>Late Payment Warning:</b> 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	23 month(s)	\$870.00

If you would like information about credit counseling services, call (866)791-4360.

**Contact Information**

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**Report Lost or Stolen Card:** (727) 570-4881  
**After Hours:** (866) 604-0381

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NOTICE: CONTINUED ON PAGE 3  
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SUNFLOWER BANK, NA  
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**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
10/02/13	\$828.35	\$83.00	10/27/13

403 WEST FIFTH ST  
FLORENCE CO 81226 - 1103



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CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 3556 00008300 00082835 3



5418

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

Statement Closing Date:  
October 02, 2013

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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/05	09/05	5814	24445003248000152475058	DOMINO'S 6368 719-574-0312 CO	\$ 37.00
09/05	09/06	5942	24906413248003072796788	LMP*DAVERAMSEY LAMPOGR 888-2273223 TN	114.94
09/09	09/11	5943	24445743253100093844389	OFFICE DEPOT #2695 CANON CITY CO	4.94
09/09	09/11	5943	24445743253100093844462	OFFICE DEPOT #2695 CANON CITY CO	190.52
09/10	09/11	5942	24692163253000385824654	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	83.31
09/10	09/11	5942	24692163253000494315628	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	247.60
09/25	09/27	5943	24445743269100141257016	OFFICE DEPOT #2695 CANON CITY CO	17.16
09/28	09/29	4816	24692163271000081757917	Amazon.com AMZN COM/BILL WA	164.95
09/28	09/29	5942	24692163271000144484608	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	74.99
09/29	09/30	5942	24692163272000389473448	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	88.40
<b>Payments, Adjustments and Others</b>					
09/12	09/15	5965	74445743256100149142376	CREDIT VOUCHER OFFICE DEPOT #1080 DENVER CO	4.94
09/16	09/18	5965	74445743260100138998014	CREDIT VOUCHER OFFICE DEPOT #1080 DENVER CO	190.52
09/18	09/18	6010	1 3261229511000020	PAYMENT - THANK YOU	422.38
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 617.84</b>

**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 <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 828.35

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> 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:  
October 02, 2013

**Summary of Account Activity**

Previous Balance		\$ 330.43
Payments	-	330.43
Other Credits	-	0.00
Other Debits	+	0.00
Purchases	+	682.08
Cash Advances	+	0.00
Fees Charged	+	0.00
Interest Charged	+	0.00

**NEW BALANCE \$ 682.08**

Credit Limit	\$ 5,000.00
Available Credit	4,317.00
Available Cash	4,317.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

**Payment Information**

<b>New Balance</b>	<b>\$ 682.08</b>
<b>Total Minimum Payment Due</b>	<b>\$28.00</b>
<b>Payment Due Date</b>	<b>10/27/13</b>

**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
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PREMIUM CUSTOMER SERVICE PO BOX 31675 TAMPA, FL 33631
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**Transactions**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/10	09/12	3516	24692163254000782838744	LA QUINTA INN & SUITES CASTLE ROCK CO	\$ 84.00
09/18	09/20	7011	24239003262900016458862	LVH ADV DEPOSIT LAS VEGAS NV	99.68
09/18	09/20	7011	24239003262900016458888	LVH ADV DEPOSIT LAS VEGAS NV	99.68

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



**Account Number**  
#### #### #### 2343

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/13	\$682.08	\$28.00	10/27/13

\$

403 W 51H ST  
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA  
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CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 2343 00002800 00068208 0



5372

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

Statement Closing Date:  
October 02, 2013

**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/23	09/25	7011	24239003267900010664502	LVH ADV DEPOSIT LAS VEGAS NV	199.36
09/23	09/25	7011	24239003267900010664551	LVH ADV DEPOSIT LAS VEGAS NV	199.36
<b>Payments, Adjustments and Others</b>					
09/18	09/18	6010	1 3261229511000030	PAYMENT - THANK YOU	330.43 -
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 330.43 -</b>
<b>2013 Totals Year To Date</b>					
Total Fees Charged in 2013					\$ 0.00
Total Interest Charged in 2013					\$ 0.00

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>					\$ 0.00	\$ 682.08

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> 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:  
October 02, 2013

Summary of Account Activity	
Previous Balance	\$ 154.05
Payments	- 154.05
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 362.91
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 362.91</b>
Credit Limit	\$ 5,000.00
Available Credit	4,637.00
Available Cash	4,637.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

Payment Information	
<b>New Balance</b>	<b>\$ 362.91</b>
<b>Total Minimum Payment Due</b>	<b>\$25.00</b>
<b>Payment Due Date</b>	<b>10/27/13</b>
<b>Late Payment Warning:</b> 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	
09/06	09/09	7011	24610433251072004107009	KEY PM & LODGING KEYSTONE CO	\$ 256.09	
09/08	09/09	5735	24692163251000801754479	APL*APPLE ITUNES STORE 866-712-7753 CA	19.99	
09/14	09/16	5541	24316053258548523044183	SHELL OIL 57444191704 FLORENCE CO	26.71	

NOTICE: CONTINUED ON PAGE 3  
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SUNFLOWER BANK, NA  
PO BOX 800  
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**Account Number**  
#### #### #### 0495

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AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>	<b>\$</b>
10/02/13	\$362.91	\$25.00	10/27/13	

PO BOX 4512  
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512

12 4121 2522 9004 0495 00002500 00036291 1



5317

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

Statement Closing Date:  
October 02, 2013

Transactions... Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
09/26	09/27	5812	24055233270200894400019	PIZZA MADNESS CANON CITY CO	60 12	
<b>Payments, Adjustments and Others</b>						
09/18	09/18	6010	1 3261229511000050	PAYMENT - THANK YOU	154 05 -	
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					\$	154 05 -
<b>2013 Totals Year To Date</b>						
Total Fees Charged in 2013					\$ 0.00	
Total Interest Charged in 2013					\$ 0.00	

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 362.91

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
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ACCOUNT Number: ##### 3549

Statement Closing Date: October 02, 2013

Summary of Account Activity	
Previous Balance	\$ 747.87
Payments	- 787.59
Other Credits	- 0.00
Other Debits	+ 0.00
Purchases	+ 429.00
Cash Advances	+ 0.00
Fees Charged	+ 0.00
Interest Charged	+ 0.00
<b>NEW BALANCE</b>	<b>\$ 389.28</b>
Credit Limit	\$ 1,500.00
Available Credit	1,110.00
Available Cash	0.00
Amount Disputed	0.00
Statement Closing Date	10/02/13
Days in Billing Cycle	30

Payment Information	
<b>New Balance</b>	<b>\$ 389.28</b>
<b>Total Minimum Payment Due</b>	<b>\$39.00</b>
<b>Payment Due Date</b>	<b>10/27/13</b>
<b>Late Payment Warning:</b> 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
09/11	09/12	2741	24639233254900015600018	MONDO PUBLISHING 212-2683560 NY	\$ 429.00
<b>Payments, Adjustments and Others</b>					
09/18	09/18	6010	1 3261229511000010	PAYMENT - THANK YOU	787.59 -

NOTICE: CONTINUED ON PAGE 3  
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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0920

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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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
10/02/13	\$389.28	\$39.00	10/27/13

\$

400 WEST 11TH ST  
FLORENCE CO 81226 - 1103



MAKE CHECK PAYABLE TO:



VISA  
PO BOX 4512  
CAROL STREAM IL 60197 - 4512



12 4121 2522 9004 3549 00003900 00038928 8



5417

Account Number: ##### 3549

Statement Closing Date:  
October 02, 2013

**Transactions... Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
<b>TOTAL PAYMENTS OR ADJUSTMENTS</b>					<b>\$ 787.59 -</b>
<b>2013 Totals Year To Date</b>					
				Total Fees Charged in 2013	\$ 0.00
				Total Interest Charged in 2013	\$ 0.00

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 389.28

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
<sup>2</sup> 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.