



Account Summary

Billing Cycle		01/02/2018
Days In Billing Cycle		30
Previous Balance		\$0.00
Purchases	+	\$199.99
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$199.99

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,300.01
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

-  Call us at: (866) 839-3409
Lost or Stolen Card: (866) 839-3485
-  Go to www.MyCardStatement.com
-  Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$199.99
MINIMUM PAYMENT	\$199.99
PAYMENT DUE DATE	01/27/2018

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/12	12/14	PBUS01	24013397347002612007073	PESI INC http://pesi.c WI	\$199.99

Additional Information About Your Account

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 NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

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

####

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
01/02/18	\$199.99	\$199.99	01/27/18

\$

MAKE CHECK PAYABLE TO:

FSD RE 2
 403 WEST FIFTH ST
 FLORENCE CO 81226-1103



5682

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



FSD RE 2

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

Page 1 of 3



Account Summary

Billing Cycle 01/02/2018
 Days In Billing Cycle 30
 Previous Balance \$3,323.83
 Purchases + \$2,075.37
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$3,323.83-
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$2,075.37

Account Inquiries



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Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE \$2,075.37
MINIMUM PAYMENT \$208.00
PAYMENT DUE DATE 01/27/2018

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Credit Summary

Total Credit Line \$15,000.00
 Available Credit Line \$12,924.63
 Available Cash \$0.00
 Amount Over Credit Line \$0.00
 Amount Past Due \$0.00
 Disputed Amount \$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/02	12/05	PBUS01	24431067337083311103723	AMAZON.COM WWW.AMAZON.COM WWW.AMAZON.CO WA	\$149.98
12/04	12/05	PBUS01	24692167338100162728753	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$76.99
12/04	12/05	PBUS01	24692167338100175387639	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$53.87
12/06	12/06	PBUS01	24692167340100788577994	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.99
12/06	12/06	PBUS01	24692167340100798625403	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$267.77
12/04	12/06	PBUS01	24270767339207629207887	CBI ONLINE 800-882-0757 CO	\$6.85
12/06	12/07	PBUS01	24692167340100128325559	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.53
12/06	12/08	PBUS01	24270767341207629400538	CBI ONLINE 800-882-0757 CO	\$6.85
12/06	12/08	PBUS01	24270767341207629403557	CBI ONLINE 800-882-0757 CO	\$6.85
12/07	12/10	PBUS01	24270767342207629502472	CBI ONLINE 800-882-0757 CO	\$6.85
12/11	12/12	PBUS01	24717057346583460098645	FRONTIER AI Z6LNTS 720-3744390 CO	\$152.00
12/12	12/13	PBUS01	24692167346100348673436	APL* ITUNES.COM/BILL 866-712-7753 CA	\$89.40
12/12	12/13	PBUS01	24692167346100562193970	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$37.99
12/13	12/14	PBUS01	24692167347100235075892	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$543.71

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

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AMOUNT OF PAYMENT ENCLOSED

Closing Date 01/02/18
New Balance \$2,075.37
Total Minimum Payment Due \$208.00
Payment Due Date 01/27/18

\$

FSD RE 2
403 W 5TH ST
FLORENCE CO 81226-1103



5663

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021

21 4185 7350 0002 6138 00020800 00207537 2



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Account Number: #####

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Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/15	12/15	PBUS01	24692167349100963230857	Amazon.com AMZN.COM/BILL WA	\$299.00
12/17	12/17	PBUS01	24692167351100072007357	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$246.66
12/18	12/19	PBUS01	24445007353000888007011	VCN * CO COURTS 866-255-1857 TN	\$7.00
12/18	12/19	PBUS01	24445007353000888006930	VCN * CO COURTS 866-255-1857 TN	\$7.00
12/18	12/19	PBUS01	24445007353000888007193	VCN * CO COURTS 866-255-1857 TN	\$7.00
12/18	12/20	PBUS01	24270767353207629604662	CBI ONLINE 800-882-0757 CO	\$6.85
12/18	12/20	PBUS01	24270767353207629604712	CBI ONLINE 800-882-0757 CO	\$6.85
12/18	12/20	PBUS01	24270767353207629604746	CBI ONLINE 800-882-0757 CO	\$6.85
12/18	12/20	PBUS01	24270767353207629606360	CBI ONLINE 800-882-0757 CO	\$6.85
12/21	12/22	PBUS01	24692167355100611665133	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$25.83
12/21	12/24	PBUS01	24270767356207629902824	CBI ONLINE 800-882-0757 CO	\$6.85
12/22	12/26			PAYMENT - THANK YOU	\$3,323.83-

Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$0.00.

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$2,075.37
Cash									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



Account Summary

Billing Cycle 01/02/2018
 Days in Billing Cycle 30
 Previous Balance \$177.15
 Purchases + \$2,657.28
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$177.15-
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$2,657.28

Credit Summary

Total Credit Line \$8,000.00
 Available Credit Line \$5,342.72
 Available Cash \$0.00
 Amount Over Credit Line \$0.00
 Amount Past Due \$0.00
 Disputed Amount \$0.00

Account Inquiries



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Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE \$2,657.28
MINIMUM PAYMENT \$2,657.28
PAYMENT DUE DATE 01/27/2018

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/03	12/05	PBUS01	24610437338004017003477	THE BROADMOOR LODGING COLORADO SPGS CO	\$80.95
12/03	12/05	PBUS01	24224437338102024497308	OVER EASY COLORADO SPRI CO	\$36.03
12/01	12/05	PBUS01	24431057336081225203177	THE BROADMOOR FOOD&BEVRG COLORADO SPGS CO	\$83.05
12/07	12/10	PBUS01	24129427342100000176418	KWIK STOP #9 FLORENCE CO	\$37.57
12/14	12/17	PBUS01	24327437349266202018021	ITO JAPANESE STEAKHOUSE S FLORENCE CO	\$119.43
12/16	12/17	PBUS01	24431057350081525385402	THE BROADMOOR RESRVATION COLORADO SPGS CO	\$2,300.25
12/22	12/26			PAYMENT - THANK YOU	\$177.15-

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SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date 01/02/18	New Balance \$2,657.28	Total Minimum Payment Due \$2,657.28	Payment Due Date 01/27/18
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\$

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021

000 FSD RE 2
 403 W 5TH ST
 FLORENCE CO 81226-1103



5746



Account Summary

Billing Cycle		01/02/2018
Days In Billing Cycle		30
Previous Balance		\$307.96
Purchases	+	\$225.73
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$307.96-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$225.73

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- Call us at: (866) 839-3409
Lost or Stolen Card: (866) 839-3485
- Go to www.MyCardStatement.com
- Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$225.73
MINIMUM PAYMENT	\$225.73
PAYMENT DUE DATE	01/27/2018

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Credit Summary

Total Credit Line	\$8,000.00
Available Credit Line	\$7,774.27
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/03	12/05	PBUS01	24610437338004017001059	THE BROADMOOR LODGING COLORADO SPGS CO	\$144.07
12/20	12/22	PBUS01	24013397355004253197980	DIRITOS ITALIAN RESTAURAN CANON CITY CO	\$81.66
12/22	12/26			PAYMENT - THANK YOU	\$307.96-

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SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

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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
01/02/18	\$225.73	\$225.73	01/27/18

\$

MAKE CHECK PAYABLE TO:

FSD RE 2
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 FLORENCE CO 81226-1103



VISA
 PO BOX 31021
 TAMPA FL 33631-3021