



Account Summary

Billing Cycle 02/02/2018
 Days In Billing Cycle 31
 Previous Balance \$0.00
 Purchases + \$633.37
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$0.00
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$633.37

Credit Summary

Total Credit Line \$1,500.00
 Available Credit Line \$866.63
 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 \$633.37
MINIMUM PAYMENT \$633.37
PAYMENT DUE DATE 02/27/2018

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
01/08	01/09	PBUS01	24492158008894581732327	PAYPAL *COLORADOSTU 402-935-7733 CA	\$300.00
01/10	01/11	PBUS01	24431068010083353147341	AMAZON MKTPLACE PMTS WWW. WWW.AMAZON.CO WA	\$113.37
01/31	02/01	PBUS01	24755428031170310233287	DOUBLETREE HOTEL DENVR DENVER CO	\$220.00

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 5115

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
02/02/18	\$633.37	\$633.37	02/27/18

\$

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



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		02/02/2018
Days In Billing Cycle		31
Previous Balance		\$2,075.37
Purchases	+	\$9,644.95
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,075.37-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$9,644.95

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$5,355.05
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	\$9,644.95
MINIMUM PAYMENT	\$965.00
PAYMENT DUE DATE	02/27/2018

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
01/09	01/11	PBUS01	24270768010207629903794	CBI ONLINE 800-882-0757 CO	\$6.85
01/12	01/12	PBUS01	24692168012100736596836	PEAK PARENT CENTER INC 719-531-9400 CO	\$750.00
01/13	01/14	PBUS01	24692168013100533521523	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$50.15
01/12	01/14	PBUS01	24692168012100989080348	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.52
01/11	01/14	PBUS01	24270768012207629305659	CBI ONLINE 800-882-0757 CO	\$6.85
01/14	01/15	PBUS01	24692168014100972648778	Amazon.com AMZN.COM/BILL WA	\$206.04
01/14	01/15	PBUS01	24692168014100974091308	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$51.06
01/16	01/17	PBUS01	24692168016100048785222	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.46
01/20	01/21	PBUS01	24431068020083360619348	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO.WA	\$2,083.16
01/23	01/24	PBUS01	24492158023713660624570	EB IMAGE SUMMIT 2018 801-413-7200 CA	\$164.18
01/22	01/24	PBUS01	24270768023207629501635	CBI ONLINE 800-882-0757 CO	\$6.85
01/24	01/25	PBUS01	24692168024100720486826	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$399.78
01/27	01/28	PBUS01	24431068028083705116648	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO.WA	\$59.97
01/27	01/28	PBUS01	24692168027100878883730	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$779.74

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5115

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

02/02/18

New Balance

\$9,644.95

Total Minimum
 Payment Due

\$965.00

Payment Due Date

02/27/18

\$

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021

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



5633



FSD RE 2

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

Page 3 of 3

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/25	01/28	PBUS01	24270768026207629001179	CBI ONLINE 800-882-0757 CO	\$6.85
01/28	01/29	PBUS01	24692168028100709807766	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$29.97
01/29	01/30	PBUS01	24431068029083715846852	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	\$29.85
01/29	01/30			PAYMENT - THANK YOU	\$2,075.37-
01/29	01/31	PBUS01	24755428030150309591078	QUALITY INN AND SUITES GOLDEN CO	\$168.06
01/30	01/31	PBUS01	24431068030083713183883	AMAZON MKTPLACE PMTS WWW.WWW.AMAZON.CO WA	\$4,729.21
01/29	01/31	PBUS01	24828248030030028846836	ENCHANTED FLORIST & COTTA 719-488-1116 CO	\$47.65
01/31	01/31	PBUS01	24692168031100853950292	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$36.90
01/29	01/31	PBUS01	24270768030207629402132	CBI ONLINE 800-882-0757 CO	\$6.85

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.

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%	\$9,644.95
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: 31		
** 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 02/02/2018
 Days in Billing Cycle 31
 Previous Balance \$225.73
 Purchases + \$10.00
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$225.73-
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$10.00

Credit Summary

Total Credit Line \$8,000.00
 Available Credit Line \$7,990.00
 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 \$10.00
MINIMUM PAYMENT \$10.00
PAYMENT DUE DATE 02/27/2018

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
01/24	01/25	PBUS01	24493988024026872105512	SOS REGISTRATION FEE 303-860-6962 CO	\$10.00
01/29	01/30			PAYMENT - THANK YOU	\$225.73-

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 5115

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

02/02/18

New Balance

\$10.00

Total Minimum Payment Due

\$10.00

Payment Due Date

02/27/18



FSD RE 2

403 W 5TH ST
 FLORENCE CO 81226-1103



5636

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		02/02/2018
Days In Billing Cycle		31
Previous Balance		\$2,657.28
Purchases	+	\$378.87
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,657.28
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$378.87

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	\$378.87
MINIMUM PAYMENT	\$378.87
PAYMENT DUE DATE	02/27/2018

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	\$7,621.13
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
01/16	01/18	PBUS01	24445008017100131795010	DOLLAR GENERAL # 12154 FLORENCE CO	\$217.26
01/19	01/21	PBUS01	24692168019100339535804	RENAISSANCE HOTELS DENVER CO	\$124.00
01/29	01/30			PAYMENT - THANK YOU	\$2,657.28-
01/31	02/01	PBUS01	24015178031006855799133	CONOCO - IN & OUT CONOCO CANON CITY CO	\$37.61

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 5115

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
02/02/18	\$378.87	\$378.87	02/27/18

\$

MAKE CHECK PAYABLE TO:

3D RE 2
 403 W 5TH ST
 FLORENCE CO 81226-1103



VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		02/02/2018
Days In Billing Cycle		31
Previous Balance		\$199.99
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$199.00-
Other Charges	+	\$0.00
Finance Charges	+	\$0.93
NEW BALANCE		\$1.92

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	\$1.92
MINIMUM PAYMENT	\$1.92
PAYMENT DUE DATE	02/27/2018

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	\$1,500.00
Available Credit Line	\$1,498.08
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.99
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/29	01/30			PAYMENT - THANK YOU	\$199.00-
02/02	02/02	PBUS01	74185738033349033064006	INTEREST CHARGE PURCHASE	\$0.93

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!

THANK YOU FOR YOUR RECENT PAYMENT, HOWEVER YOUR ACCOUNT REMAINS ONE PAYMENT PAST DUE. PLEASE BRING IT UP TO DATE IMMEDIATELY TO AVOID ANY LATE CHARGES.

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 5115

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
02/02/18	\$1.92	\$1.92	02/27/18



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021

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



5653