



**Account Summary**

Billing Cycle		12/03/2017
Days In Billing Cycle		31
Previous Balance		\$658.00
Purchases	+	\$307.96
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$658.00-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$307.96**

**Credit Summary**

Total Credit Line	\$8,000.00
Available Credit Line	\$7,692.04
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](http://www.MyCardStatement.com)

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

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$307.96</b>
<b>MINIMUM PAYMENT</b>	<b>\$307.96</b>
<b>PAYMENT DUE DATE</b>	<b>12/27/2017</b>

*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
11/06	11/08	PBUS01	24323007311286717200053	MAGNUSON HOTEL MANITOU SPRIN CO	\$307.96
11/27	11/28		70001907332555332601459	PAYMENT - THANK YOU SALINA KS	\$658.00-

**Additional Information About Your Account**

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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5104

SUNFLOWER BANK NA  
 PO BOX 800  
 SALINA KS 67402-0800



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

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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>
12/03/17	\$307.96	\$307.96	12/27/17

\$

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



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 TAMPA FL 33631-3021



**Account Summary**

Billing Cycle		12/03/2017
Days in Billing Cycle		31
Previous Balance		\$3,371.10
Purchases	+	\$3,323.83
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,371.10-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$3,323.83**

**Credit Summary**

Total Credit Line	\$15,000.00
Available Credit Line	\$11,676.17
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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**Payment Summary**

NEW BALANCE	\$3,323.83
MINIMUM PAYMENT	\$333.00
PAYMENT DUE DATE	12/27/2017

*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
11/01	11/03	PBUS01	24270767306207629505156	CBI ONLINE 800-882-0757 CO	\$6.85
11/04	11/05	PBUS01	24692167308200049089142	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$93.83
11/04	11/05	PBUS01	24692167308200060484479	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$75.83
11/03	11/05	PBUS01	24692167307200126184692	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$56.99
11/03	11/05	PBUS01	24692167307200252124082	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.98
11/03	11/05	PBUS01	24692167307200336268855	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.63
11/05	11/06	PBUS01	24692167309200628682571	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$678.30
11/06	11/06	PBUS01	24692167310200992194861	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$109.99
11/06	11/06	PBUS01	24692167310200032996622	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$57.80
11/08	11/08	PBUS01	24431067312083310155566	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$66.14
11/07	11/09	PBUS01	24270767312207629106502	CBI ONLINE 800-882-0757 CO	\$6.85
11/11	11/12	PBUS01	24431067315083311203263	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$142.49
11/15	11/15	PBUS01	24692167319200485017273	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$59.99
11/15	11/16	PBUS01	24692167319100352389807	EAS*THE EASTWOOD COMPA 800-544-5118 PA	\$96.55

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SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



**Account Number**

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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>
12/03/17	\$3,323.83	\$333.00	12/27/17

\$

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Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
11/15	11/17	PBUS01	24270767320207629201550	CBI ONLINE 800-882-0757 CO	\$6.85
11/15	11/17	PBUS01	24270767320207629201618	CBI ONLINE 800-882-0757 CO	\$6.85
11/15	11/17	PBUS01	24270767320207629202137	CBI ONLINE 800-882-0757 CO	\$6.85
11/18	11/19	PBUS01	24692167322100680090486	INTUIT *CHECKS / FORMS 800-446-8848 CA	\$84.99
11/17	11/19	PBUS01	24431067321083757423393	AMAZON MKTPLACE PMTS WWW.WWWW.AMAZON.CO WA	\$7.95
11/16	11/19	PBUS01	24270767321207629306879	CBI ONLINE 800-882-0757 CO	\$6.85
11/27	11/28		70001907332555332601731	PAYMENT - THANK YOU SALINA KS	\$3,371.10-
11/29	11/30	PBUS01	24692167333100276648918	EXPEDIA 7312852799700 EXPEDIA.COM WA	\$1,080.27
11/29	12/01	PBUS01	24431067334344900364099	AMERICAN AIR0017071790771 FORT WORTH TX ELLIOTT/SCOTT A 121517 SAN / PHX AA Q X PHX / DEN AA Q O	\$109.80
11/29	12/01	PBUS01	24431067334344900364107	AMERICAN AIR0017071790772 FORT WORTH TX GIFFORD/MATTHEW PAUL 121517 SAN / PHX AA Q X PHX / DEN AA Q O	\$109.80
11/29	12/01	PBUS01	24431067334344900364115	AMERICAN AIR0017071790773 FORT WORTH TX GIFFORD/SHERYL ROSE 121517 SAN / PHX AA Q X PHX / DEN AA Q O	\$109.80
11/29	12/01	PBUS01	24431067334344900364123	AMERICAN AIR0017071790774 FORT WORTH TX TORRES/THOMAS 121517 SAN / PHX AA Q X PHX / DEN AA Q O	\$109.80
11/29	12/01	PBUS01	24717057334583340250535	FRONTIER AI Z6LNTS DENVER CO TORRES/T 121217 DEN / SAN F9 R O	\$212.80

**Additional Information About Your Account**

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Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$3,323.83
<b>Cash</b>									
CBUS01001	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		
<sup>1</sup> 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 12/03/2017  
 Days In Billing Cycle 31  
 Previous Balance \$1,080.00  
 Purchases + \$177.15  
 Cash + \$0.00  
 Special + \$0.00  
 Credits - \$0.00  
 Payments - \$1,080.00-  
 Other Charges + \$0.00  
 Finance Charges + \$0.00

**NEW BALANCE \$177.15**

**Credit Summary**

Total Credit Line \$8,000.00  
 Available Credit Line \$7,822.85  
 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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Lost or Stolen Card: (866) 839-3485
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- Write us at PO BOX 31535, TAMPA, FL 33631-3535

**Payment Summary**

**NEW BALANCE \$177.15**  
**MINIMUM PAYMENT \$177.15**  
**PAYMENT DUE DATE 12/27/2017**

*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
11/08	11/09	PBUS01	24323007313200709900354	PIZZA MADNESS CANON CITY CO	\$32.46
11/27	11/28		70001907332555332601582	PAYMENT - THANK YOU SALINA KS	\$1,080.00-
11/27	11/29	PBUS01	24129427332100000169944	KWIK STOP #9 FLORENCE CO	\$47.50
11/30	12/03	PBUS01	24493987335200605501422	MACKENZIES CHOP HOUSE COLORADO SPRI CO	\$97.19

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SUNFLOWER BANK NA  
 PO BOX 800  
 SALINA KS 67402-0800



Account Number

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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>
12/03/17	\$177.15	\$177.15	12/27/17

\$

000 FSD RE 2  
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 FLORENCE CO 81226-1103



13179

MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



**Account Summary**

Billing Cycle		12/03/2017
Days In Billing Cycle		31
Previous Balance		\$708.00
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$708.00-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$0.00</b>

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$1,500.00
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	\$0.00
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	12/27/2017

*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
11/27	11/28		70001907332555332601475	PAYMENT - THANK YOU SALINA KS	\$708.00-

**Additional Information About Your Account**

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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
12/03/17	\$0.00	\$0.00	12/27/17

\$

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 TAMPA FL 33631-3021