

) FSD RE 2 Account Number: #### #### 2-2 Page 1 of 3



Account Summary

Billing Cycle		11/02/2017
Days In Billing Cycle	14	31
Previous Balance		\$735.17
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$735.17-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$0.00

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



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

\$0.00

MINIMUM PAYMENT

\$0.00

PAYMENT DUE DATE

11/27/2017

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

		Tarre Garrier			
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/16	10/17			PAYMENT - THANK YOU	\$735,17-

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

SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



Account Number

####

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

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

11/02/17

\$0.00

\$0.00

11/27/17

7

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



MAKE CHECK PAYABLE TO:



SD RE 2 Account Number: #### #### Page 1 of 3



Account Summary

NEW BALANCE		\$3,371.10
Finance Charges	+	\$0.00
Other Charges	+	\$0.00
Payments	-	\$2,651.05-
Credits	-	\$0.00
Special	+	\$0.00
Cash	+	\$0.00
Purchases	+	\$3,371.10
Previous Balance		\$2,651.05
Days In Billing Cycle		31
Billing Cycle		11/02/2017

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$11,628.90
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

\$3,371.10

MINIMUM PAYMENT

\$338.00

PAYMENT DUE DATE

11/27/2017

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		Plan Name	Reference Number	Description	Amount
10/03	10/03	PBUS01	24692167276100152197849	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$513.01
10/02	10/03	PBUS01	24559307275900015150959	COLORADO ASSOCIATION OF S 303-7628762 CO	\$380.00
10/03	10/05	PBUS01	24270767277207629008289	CBI ONLINE 800-882-0757 CO	\$6.85
10/05	10/06	PBUS01	24247607278300498780588	KOOL PAK 954-494-6070 FL	\$759.00
10/04	10/06	PBUS01	24270767278207629206114	CBI ONLINE 800-882-0757 CO	\$6.85
10/04	10/06	PBUS01	24270767278207629206197	CBI ONLINE 800-882-0757 CO	\$6.85
10/09	10/10	PBUS01	24692167282100058397644	APL* ITUNES.COM/BILL 866-712-7753 CA	\$134.10
10/09	10/11	PBUS01	24270767283207629901998	CBI ONLINE 800-882-0757 CO	\$6.85
10/09	10/11	PBUS01	24270767283207629902053	CBI ONLINE 800-882-0757 CO	\$6.85
10/14	10/16	PBUS01	24692167288100371567075	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$116.13
10/14	10/16	PBUS01	24692167288100371576803	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$99,20
10/16	10/17	PBUS01	24492157289894309389782	EZSCREENPRINT 805-544-2650 CA	\$118.39
10/16	10/17			PAYMENT - THANK YOU	\$2,651.05-
10/17	10/18	PBUS01	24692167290100412545268	AMAZON MKTPLACE PMTS AMZN_COM/BILL WA	\$110.98

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

11/02/17

New Balance \$3,371.10

Total Minimum
Payment Due

Payment Due Date

\$

\$338.00 11/27

11/27/17

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



MAKE CHECK PAYABLE TO:



FSD RE 2

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

Page 3 of 3

Cardholder Account Summary Continued Trans Date | Post Date | Plan Name Reference Number Description Amount 10/16 10/18 PBUS01 24270767290207629607323 CBI ONLINE 800-882-0757 CO \$6.85 10/16 10/18 PBUS01 24270767290207629607349 CBI ONLINE 800-882-0757 CO \$6.85 10/17 10/19 PBUS01 24270767291207629702933 CBI ONLINE 800-882-0757 CO \$6.85 10/17 10/19 PBUS01 24270767291207629703006 CBI ONLINE 800-882-0757 CO \$6.85 10/19 10/22 PBUS01 24270767293207629000815 CBI ONLINE 800-882-0757 CO \$6.85 10/23 PBUS01 COLO CORRECTIONAL INDUS 8006857891 CO 10/24 24493987297207131100013 \$79.00 10/24 10/26 PBUS01 24828247298030031315505 **GURULE TRUCKING PUEBLO CO** \$200.00 10/25 PBUS01 10/27 24270767299207629701440 CBI ONLINE 800-882-0757 CO \$6.85 10/27 10/29 PBUS01 24431067300083754282417 AMAZON, COM AMZN, COM/BILL AMZN, COM/BILL WA \$277.02 10/31 11/01 PBUS01 24692167304200365516425 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA \$14.75 24692167304200465192903 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 10/31 11/01 PBUS01 \$195.00 10/31 11/01 PBUS01 24692167304200574851928 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA \$8.99 10/30 11/01 PBUS01 24270767304207629301343 CBI ONLINE 800-882-0757 CO \$6.85 10/30 11/01 PBUS01 24270767304207629301418 CBI ONLINE 800-882-0757 CO \$6.85 10/30 11/01 PBUS01 24270767304207629302762 CBI ONLINE 800-882-0757 CO \$6.85 11/01 11/02 PBUS01 24692167305200051275335 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA \$181.73 11/01 11/02 PBUS01 24692167305200097774614 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA \$6.11 24692167306200362805704 AMAZON MKTPLACE PMTS AMZN.COM/BILL WA 11/02 PBUS01 11/02 \$81.79

Additional Information About Your Account

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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchase	S								
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$3,371.10
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Ra	ate (M)=Monthly (D)=	Daily					Days In B	illing Cycle	: 31
** includes c	ash advance and fore	eign currer	ncy fees				APR = Ar	nual Perce	entage Rate
1 FCM = Fina	nce Charge Method								



FSD RE 2 Account Number: #### #### Page 1 of 3



Account Summary

Billing Cycle		11/02/2017
Days In Billing Cycle		31
Previous Balance		\$23.75
Purchases	+	\$699.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$41.00-
Payments	-	\$23.75-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE

Credit Summary

Total Credit Line	\$8,000.00
Available Credit Line	\$7,342.00
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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Payment Summary

NEW BALANCE	\$658.00
MINIMUM PAYMENT	\$658.00
PAYMENT DUE DATE	11/27/2017

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	
10/07	10/10	PBUS01	24755427282162829275261	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$100.00	
10/07	10/10	PBUS01	24755427282162829275279	HOTEL ELEGANTE CONFÉRENCE COLORADO SPGS CO	\$100.00	
10/07	10/10	PBUS01	24755427282162829275303	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$100.00	
10/07	10/10	PBUS01	24755427282162829275311	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$100.00	
10/08	10/10	PBUS01	24755427282162829275881	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$10.25	
10/08	10/10	PBUS01	24755427282162829275915	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$10,25	
10/08	10/10	PBUS01	24755427282162829275931	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$10.25	
10/08	10/10	PBUS01	24755427282162829275949	HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$10.25	
10/08	10/17		74755427289262843201646	CREDIT VOUCHER HOTEL ELEGANTE CONFERENCE COLORADO SPGS CO	\$10.25-	
10/16	10/17			PAYMENT - THANK YOU	\$23.75-	
10/18	10/19	PBUS01	24755427291152918481481	HAMPTON INNS 970-5931400 CO	\$258,00	
10/23	10/25		74493987297006013997370	CREDIT VOUCHER ELEGANTE CONFERENCE CENT COLORADO SPRI CO	\$10.25-	

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\$658.00

SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



Account Number

####

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

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

AMOUNT OF PAYMENT ENCLOSED

11/02/17

\$658.00

\$658.00

11/27/17

FSD RE 2

403 W 5TH ST FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:



FSD RE 2

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

Page 3 of 3

Cardholder Account Summary Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
10/23	10/25		74493987297006013997412	CREDIT VOUCHER ELEGANTE CONFERENCE CENT COLORADO SPRI CO	\$10.25-	
10/23	10/25	i. 2	74493987297006013997420	CREDIT VOUCHER ELEGANTE CONFERENCE CENT COLORADO SPRI CO	\$10.25-	

Additional Information About Your Account

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Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchase:	S	P							
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$658.00
Cash									
CBUS01 001	CASH	Α	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
	te (M)=Monthly (D)= ash advance and fore		ncy fees					illing Cycle: nual Perce	
1 FCM = Fina	nce Charge Method								_



SD RE 2 Account Number: #### #### Page 1 of 3



Account Summary

Billing Cycle		11/02/2017
Days In Billing Cycle		31
Previous Balance		\$120.00
Purchases	+	\$708.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$120.00-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE Credit Summary

\$1,500.00
\$792.00
\$0.00
\$0.00
\$0.00
\$0.00

Account Inquiries



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Payment Summary

NEW BALANCE

\$708.00

MINIMUM PAYMENT

\$708.00

PAYMENT DUE DATE

11/27/2017

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			
10/16	10/17	•	•	PAYMENT - THANK YOU	\$120.00-			
10/31	11/02	PBUS01	24270767305286790602258	NATIONAL BUSINESS INST. 715-835-8525 WI	\$708.00			

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

\$708.00

SUNFLOWER BANK NA PO BOX 800 SALINA KS 67402-0800



Account Number

####

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

New Balance

Total Minimum Payment Due

Payment Due Date

17

\$

\$708.00

\$708.00

11/27/17

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



MAKE CHECK PAYABLE TO:



FSD RE 2 Account Number: #### #### Page 1 of 3



\$692.67-

\$1,080.00

MINIMUM PAYMENT \$1, Credit Summary PAYMENT DUE DATE Total Credit Line \$8,000.00 Available Credit Line \$6,920.00	rans Date Post Date Plan Nar	ne Reference Number	Description	Amount		
Billing Cycle	Cardholder Account Su	mmary				
Billing Cycle	Disputed Amount	\$0.00				
Billing Cycle 11/02/2017 Days In Billing Cycle 31 Previous Balance \$692.67 Purchases + \$1,080.00 Cash + \$0.00 Special + \$0.00 Credits - \$0.00 Payments - \$692.67- Other Charges + \$0.00 Finance Charges + \$0.00 NEW BALANCE \$1,080.00 NEW BALANCE \$1,080.00 Available Credit Line \$8,000.00 Available Cash \$0.00 Call us at: (866) 839-3409 Lost or Stolen Card: (866) 839-348 Foot of www.MyCardStatement.com Write us at PO BOX 31535, TAMPA, FL 33 Write us at PO BOX 31535, TAMPA, FL 33 Fayment Summary NEW BALANCE \$1,080.00 NEW BALANCE \$1,080.00 NOTE: Grace period to avoid a finance charge on purchase entire new balance by payment due date, Finance charge entire new balance by payment due date, Finance charge	Amount Past Due	\$0.00				
Billing Cycle	Amount Over Credit Line	\$0.00		· ·		
Billing Cycle	Available Cash	\$0.00	NOTE: Grace period to avoid a finance charge on purchases, entire new balance by payment due date. Finance charge acc			
Billing Cycle 11/02/2017 Call us at: (866) 839-3409 Days In Billing Cycle 31 Lost or Stolen Card: (866) 839-348 Previous Balance \$692.67 Cash + \$1,080.00 Purchases + \$0.00 Go to www.MyCardStatement.com Cash + \$0.00 Write us at PO BOX 31535, TAMPA, FL 33 Credits - \$0.00 Write us at PO BOX 31535, TAMPA, FL 33 Payments - \$692.67- Payment Summary NEW BALANCE \$1,080.00 NEW BALANCE \$1,080.00 NEW BALANCE \$1,080.00 NEW BALANCE \$1,080.00	Available Credit Line	\$6,920.00				
Billing Cycle 11/02/2017 Days In Billing Cycle 31 Previous Balance \$692.67 Purchases + \$1,080.00 Cash + \$0.00 Special + \$0.00 Credits - \$0.00 Payments - \$692.67- Other Charges + \$0.00 Finance Charges + \$0.00 NEW BALANCE \$1,080.00 Credit Summary NEW BALANCE \$1,080.00 Credit Summary NEW BALANCE MINIMUM PAYMENT \$1,000	Total Credit Line	\$8,000.00				
Billing Cycle 11/02/2017 Call us at: (866) 839-3409 Days In Billing Cycle 31 Lost or Stolen Card: (866) 839-348 Previous Balance \$692.67 Purchases + \$1,080.00 Go to www.MyCardStatement.com Cash + \$0.00 Special + \$0.00 Credits - \$0.00 Payments - \$692.67- Other Charges + \$0.00 Finance Charges + \$0.00 NEW BALANCE \$1,080.00 Call us at: (866) 839-3409 Lost or Stolen Card: (866) 839-348 Call us at: (866) 839-348 Lost or Stolen Card: (866) 839-348 Lost or Stolen Card: (866) 839-348 Call us at: (866) 839-3409 Lost or Stolen Card: (866) 839-348 Lost or Stolen Card: (866) 839-348 Call us at: (866) 839-348 Lost or Stolen Card: (866) 839-348 Cotton Card: (866) 839-348 Call us at: (866) 839-3	Credit Summary		PAYMENT DUE DATE	11/27/2017		
Billing Cycle Days In Billing Cycle Previous Balance Purchases + \$1,080.00 Cash Special Credits Payments - \$692.67 Other Charges + \$0.00 Finance Charges + \$0.00 Call us at: (866) 839-3409 Lost or Stolen Card: (866) 839-348 Go to www.MyCardStatement.com Write us at PO BOX 31535, TAMPA, FL 33 Payment Summary Finance Charges + \$0.00 Payment Summary NEW BALANCE			MINIMUM PAYMENT	\$1,080.00		
Billing Cycle 11/02/2017 Days In Billing Cycle 31 Previous Balance \$692.67 Purchases + \$1,080.00 Cash + \$0.00 Special + \$0.00 Credits - \$0.00 Payments - \$692.67- Other Charges + \$0.00 Finance Charges + \$0.00 Total us at: (866) 839-3409 Lost or Stolen Card: (866) 839-348 Go to www.MyCardStatement.com Write us at PO BOX 31535, TAMPA, FL 33	NEW BALANCE	\$1,080.00	NEW BALANCE	\$1,080.00		
Billing Cycle Days In Billing Cycle Previous Balance \$692.67 Purchases + \$1,080.00 Cash Special Credits - \$0.00 Payments - \$692.67- Purchases - \$692.67-	Finance Charges	+ \$0.00				
Billing Cycle 11/02/2017 Days In Billing Cycle 31 Previous Balance \$692.67 Purchases + \$1,080.00 Cash + \$0.00 Special + \$0.00 Credits - \$0.00 Credits Call us at: (866) 839-3409 Lost or Stolen Card: (866) 839-348 Go to www.MyCardStatement.com Write us at PO BOX 31535, TAMPA, FL 33	Other Charges	+ \$0.00	Payment Summary			
Billing Cycle 11/02/2017 Days In Billing Cycle 31 Previous Balance \$692.67 Purchases + \$1,080.00 Cash + \$0.00 Special + \$0.00 Write us at PO BOX 31535 TAMPA FL 33	Payments	- \$692.67-				
Billing Cycle 11/02/2017 Days In Billing Cycle 31 Previous Balance \$692.67 Purchases + \$1,080.00 Cash + \$0.00 Special + \$0.00	Credits	- \$0.00	Write us at PO BOX 31535, TAIV	IPA, FL 33631-3535		
Billing Cycle 11/02/2017 Days In Billing Cycle 31 Previous Balance \$692.67 Purchases + \$1,080.00 Call us at: (866) 839-3409 Lost or Stolen Card: (866) 839-348 Go to www.MyCardStatement.com	Special	+ \$0.00	NII INII I DO DOVI OLEGE TAN	T4ND 4 EL 00004 0505		
Billing Cycle 11/02/2017 Days In Billing Cycle 31 Previous Balance \$692.67 Days In Billing Cycle 31 Call us at: (866) 839-3409 Lost or Stolen Card: (866) 839-348	Cash		Go to www.mycardstatem	ent.com		
Billing Cycle 11/02/2017 Days In Billing Cycle 31 Call us at: (866) 839-3409 Lost or Stolen Card: (866) 839-348		• • • • • • • • • • • • • • • • • • • •	Co to warm MyCordStatom	0.1		
Billing Cycle 11/02/2017 Call us at: (866) 839-3409		-	Lost of Stolell Card. (600)	009-0400		
Account Summary Account Inquiries						
	Account Summary		Account Inquiries	- 0, 2		

PBUS01 **Additional Information About Your Account**

10/16

10/23

10/17

10/25

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24610437297004028375160

PAYMENT - THANK YOU

THE BROADMOOR RESRVATIONS COLORADO SPGS CO

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT **Account Number** SUNFLOWER BANK NA PO BOX 800 #### #### #### SALINA KS 67402-0800 Check box to indicate name/address change on back of this coupon AMOUNT OF PAYMENT ENCLOSED Total Minimum **Closing Date New Balance Payment Due Date Payment Due** 11/02/17 \$1,080.00 \$1,080.00 11/27/17

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



MAKE CHECK PAYABLE TO: