



Account Summary

Billing Cycle 11/02/2017
 Days In Billing Cycle 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
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Go to www.MyCardStatement.com



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

Payment Summary

NEW BALANCE
MINIMUM PAYMENT
PAYMENT DUE DATE

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	\$735.17-

Additional Information About Your Account

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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	New Balance	Total Minimum Payment Due	Payment Due Date
11/02/17	\$0.00	\$0.00	11/27/17

\$

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



5493

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
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Account Summary

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

NEW BALANCE \$3,371.10

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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.

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

Cardholder Account Summary

Trans Date	Post Date	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

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/02/17	\$3,371.10	\$338.00	11/27/17

\$

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FSD RE 2

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

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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	10/24	PBUS01	24493987297207131100013	COLO CORRECTIONAL INDUS 8006857891 CO	\$79.00
10/24	10/26	PBUS01	24828247298030031315505	GURULE TRUCKING PUEBLO CO	\$200.00
10/25	10/27	PBUS01	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
10/31	11/01	PBUS01	24692167304200465192903	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$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
11/02	11/02	PBUS01	24692167306200362805704	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$81.79

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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%	\$3,371.10
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 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 \$658.00

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 CONFERENCE 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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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/02/17	\$658.00	\$658.00	11/27/17



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5499

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

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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		74493987297006013997420	CREDIT VOUCHER ELEGANTE CONFERENCE CENT COLORADO SPRI CO	\$10.25-

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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
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$658.00
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		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 \$708.00

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$792.00
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	\$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

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/02/17	\$708.00	\$708.00	11/27/17

\$

FSD RE 2
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5518

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account 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
Credits	-	\$0.00
Payments	-	\$692.67-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$1,080.00

Credit Summary

Total Credit Line	\$8,000.00
Available Credit Line	\$6,920.00
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	\$1,080.00
MINIMUM PAYMENT	\$1,080.00
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	\$692.67-
10/23	10/25	PBUS01	24610437297004028375160	THE BROADMOOR RESRVATIONS COLORADO SPGS CO	\$1,080.00

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/02/17	\$1,080.00	\$1,080.00	11/27/17

\$

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