



98 00077 0000 FSD RE 2

Account number: ##### 3284  
Page 1 of 4

VISA

*emailed to Linda  
1/12/15*

**Account Summary**

Billing Cycle		01/02/15
Days In Billing Cycle		31
Previous Balance		\$171.49
Purchases	+	529.94
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$171.49
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$529.94</b>

**Account Inquiries**



Customer Service: (800) 615-1161  
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:  
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:  
PO BOX 31675 TAMPA, FL 33631-3675

**Payment Summary**

NEW BALANCE	<b>\$529.94</b>
MINIMUM PAYMENT	<b>\$529.94</b>
PAYMENT DUE DATE	<b>01/27/15</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.*

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$970.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	<b>\$0.00</b>
Disputed Amount	\$0.00

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

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/10/14	12/12/14	5812	24207854345168102991486	ASPEN LEAF BAKERY FLORENCE CO	\$31.22
12/11/14	12/14/14	5814	24445004346100228721615	DOMINO'S 6368 FLORENCE CO	\$325.00
12/17/14	12/18/14	5942	24692164351000017238637	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$94.09
12/17/14	12/18/14	6010	1 43525000290000270	PAYMENT - THANK YOU	\$171.49 -
12/19/14	12/21/14	5942	24692164353000987454857	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$65.68

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

SUNFLOWER BANK, NA  
3025 CORTLAND CIR  
SALINA KS 67401 - 7805



Account Number  
##### 3284

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

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
01/02/15	\$529.94	\$529.94	01/27/15

\$

98 00077 0000 FSD RE 2  
403 W 5TH ST  
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:  
VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

12 4185 7350 0001 3284 00052994 00052994 9



Account Number: #### #### 3284  
 Closing Date: 01/02/15  
 Credit Limit: \$1,500.00 Available Credit: \$970.00  
 Cash Limit: \$0.00 Available Cash: \$0.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/30/14	01/01/15	5812	24207854365206800003694	CANON CITY MUGS CANON CITY CO	\$13.95

**Additional Information About Your Account**

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEE/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 529.94

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Account Number: #### #### #### 0363  
Page 1 of 4

**Account Summary**

Billing Cycle		01/02/15
Days In Billing Cycle		31
Previous Balance		\$42.37
Purchases	+	3,317.17
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$2,928.40
Payments	-	\$42.37
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$388.77</b>

**Account Inquiries**

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- Visit us on the web at:**  
www.MyCardStatement.com
- Please send Billing Inquiries and Correspondence to:  
PO BOX 31675 TAMPA, FL 33631-3675

**Payment Summary**

NEW BALANCE	<b>\$388.77</b>
MINIMUM PAYMENT	<b>\$388.77</b>
PAYMENT DUE DATE	<b>01/27/15</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.*

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$4,611.00
Available Cash	\$4,611.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Important Information About Your Account**

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
12/02/14	12/04/14	5542	24129424337100000391573	KWIK STOP #9 FLORENCE CO	\$44.07	
12/05/14	12/08/14	5812	24335494341900010300051	ITO JAPANESE STEAKHOUSE 719-7847857 CO	\$71.55	
12/09/14	12/11/14	5542	24316054344548484055024	SHELL OIL 57444191803 PENROSE CO	\$41.00	
12/17/14	12/18/14	6010	1 4352500029000080	PAYMENT - THANK YOU	\$42.37 -	

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

SUNFLOWER BANK, NA  
3025 CORTLAND CIR  
SALINA KS 67401 - 7805



**Account Number**  
#### #### #### 0363

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

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
01/02/15	\$388.77	\$388.77	01/27/15



98 00077 0000 FSD RE 2

403 W 5TH ST  
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



Account Number: #### #### #### 0363  
 Closing Date: 01/02/15  
 Credit Limit: \$5,000.00 Available Credit: \$4,611.00  
 Cash Limit: \$5,000.00 Available Cash: \$4,611.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/17/14	12/19/14	7399	24653004352900014573106	SAMUEL FRENCH INC. 212-2068990 NY	\$232.15
12/18/14	12/21/14	3727	24610434353004059001220	THE BROADMOOR LODGING COLORADO SPGS CO	\$1,464.20
12/29/14	12/31/14	3727	74610434364004053445680	CREDIT VOUCHER THE BROADMOOR LODGING COLORADO SPGS CO	\$2,928.40 -
12/30/14	01/01/15	3727	24610434365004062001924	THE BROADMOOR LODGING COLORADO SPGS CO	\$1,464.20

**Additional Information About Your Account**

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 388.77

<sup>1</sup>ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup>Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



### Account Summary

Billing Cycle		01/02/15
Days In Billing Cycle		31
Previous Balance		\$37.50
Purchases	+	0.00
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$37.50
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$0.00</b>

### Account Inquiries



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Report Lost or Stolen Card: (727) 570-4881



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Please send Billing Inquiries and Correspondence to:  
PO BOX 31675 TAMPA, FL 33631-3675

### Payment Summary

NEW BALANCE	\$0.00
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	01/27/15

*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	\$5,000.00
Available Credit Line	\$5,000.00
Available Cash	\$5,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://WWW.MYCARDSTATEMENT.COM) AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH [MYCARDSTATEMENT.COM](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

### Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/17/14	12/18/14	6010	1 4352500029000050	PAYMENT - THANK YOU	\$37.50 -

### Additional Information About Your Account

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

SUNFLOWER BANK, NA  
3025 CORTLAND CIR  
SALINA KS 67401 - 7805



Account Number

##### 9811

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
01/02/15	\$0.00	\$0.00	01/27/15



98 00077 0000 FSN RF 2

403 W 51TH ST  
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



Account Number: ### ## 9811  
 Closing Date: 01/02/15  
 Credit Limit: \$5,000.00 Available Credit: \$5,000.00  
 Cash Limit: \$5,000.00 Available Cash: \$5,000.00

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ 0.00

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



Account Number: ##### 7666  
Page 1 of 4

**Account Summary**

Billing Cycle		01/02/15
Days In Billing Cycle		31
Previous Balance		\$2,449.69
Purchases	+	367.07
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$1,464.20
Payments	-	\$2,449.69
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE** \$(1,097.13)

**Account Inquiries**

**Customer Service:** (800) 615-1161  
**Report Lost or Stolen Card:** (727) 570-4881

**Visit us on the web at:**  
www.MyCardStatement.com

Please send Billing Inquiries and Correspondence to:  
PO BOX 31675 TAMPA, FL 33631-3675

**Payment Summary**

NEW BALANCE	\$(1,097.13)
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	01/27/15

*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	\$10,000.00
Available Credit Line	\$10,000.00
Available Cash	\$10,000.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Important Information About Your Account**

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PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
12/01/14	12/03/14	9399	24270764336207629300666	CBI ONLINE 800-882-0757 CO	\$6.85	
12/01/14	12/03/14	9399	24270764336207629300781	CBI ONLINE 800-882-0757 CO	\$6.85	
12/01/14	12/03/14	9399	24270764336207629301045	CBI ONLINE 800-882-0757 CO	\$6.85	

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

SUNFLOWER BANK, NA  
3025 CORTLAND CIR  
SALINA KS 67401 - 7805



**Account Number**  
##### 7666

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

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
01/02/15	\$(1,097.13)	\$0.00	01/27/15



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



Account Number: #### #### #### 7666  
 Closing Date: 01/02/15  
 Credit Limit: \$10,000.00 Available Credit: \$10,000.00  
 Cash Limit: \$10,000.00 Available Cash: \$10,000.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
12/01/14	12/03/14	9399	24270764336207629301151	CBI ONLINE 800-882-0757 CO	\$6.85
12/02/14	12/04/14	9399	24270764337207629403568	CBI ONLINE 800-882-0757 CO	\$6.85
12/03/14	12/04/14	9402	24164074337418197991990	USPS 07311407930350797 FLORENCE CO	\$26.35
12/03/14	12/05/14	9399	24270764338207629505254	CBI ONLINE 800-882-0757 CO	\$6.85
12/03/14	12/05/14	9399	24270764338207629505569	CBI ONLINE 800-882-0757 CO	\$6.85
12/03/14	12/05/14	9399	24270764338207629505924	CBI ONLINE 800-882-0757 CO	\$6.85
12/04/14	12/05/14	5734	24692164338000624257093	INTUIT *CHECKS / FORMS 800-446-8848 CA	\$84.99
12/05/14	12/07/14	9399	24270764340207629701735	CBI ONLINE 800-882-0757 CO	\$6.85
12/05/14	12/07/14	9399	24270764340207629706056	CBI ONLINE 800-882-0757 CO	\$6.85
12/08/14	12/10/14	9399	24270764343207629003832	CBI ONLINE 800-882-0757 CO	\$6.85
12/09/14	12/11/14	9399	24270764344207629100447	CBI ONLINE 800-882-0757 CO	\$6.85
12/10/14	12/12/14	9399	24270764345207629200733	CBI ONLINE 800-882-0757 CO	\$6.85
12/10/14	12/12/14	9399	24270764345207629200782	CBI ONLINE 800-882-0757 CO	\$6.85
12/10/14	12/12/14	9399	24270764345207629200816	CBI ONLINE 800-882-0757 CO	\$6.85
12/10/14	12/12/14	9399	24270764345207629200832	CBI ONLINE 800-882-0757 CO	\$6.85
12/10/14	12/12/14	9399	24270764345207629200840	CBI ONLINE 800-882-0757 CO	\$6.85
12/10/14	12/12/14	9399	24270764345207629200956	CBI ONLINE 800-882-0757 CO	\$6.85
12/11/14	12/14/14	9399	24270764346207629300649	CBI ONLINE 800-882-0757 CO	\$6.85
12/11/14	12/14/14	9399	24270764346207629300714	CBI ONLINE 800-882-0757 CO	\$6.85
12/17/14	12/18/14	6010	1 4352500029000720	PAYMENT - THANK YOU	\$2,449.69 -
12/17/14	12/19/14	9399	24270764352207629905745	CBI ONLINE 800-882-0757 CO	\$6.85
12/17/14	12/19/14	9399	24270764352207629905752	CBI ONLINE 800-882-0757 CO	\$6.85
12/23/14	12/25/14	5814	24164074358255170838697	SUBWAY 00196907 FLORENCE CO	\$105.03
12/31/14	01/02/15	3727	74610435001004041610219	CREDIT VOUCHER THE BROADMOOR LODGING COLORADO SPGS CO	\$1,464.20 -

**Additional Information About Your Account**

**Interest Charge Calculation/Plan Level Information**

Plan Description	ICM <sup>1</sup>	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) <sup>2</sup>	Interest Charge	Ending Balance
<b>CURRENT</b>						
PURCHASES	G	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
<b>FEES/INTEREST CHARGE</b>					\$ 0.00	
<b>TOTAL</b>				0.00%	\$ 0.00	\$ (1,097.13)

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.

<sup>2</sup> Your Annual Percentage Rate (APR) is the annual interest rate on your account.

(V) = Variable Rate. If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.