



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


Account Summary


Billing Cycle		03/02/15
Days In Billing Cycle		28
Previous Balance		\$1,006.67
Purchases	+	292.24
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,006.67
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$292.24

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,207.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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	\$292.24
MINIMUM PAYMENT	\$292.24
PAYMENT DUE DATE	03/27/15

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.

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/06/15	02/08/15	5942	24692165037000605746818	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$4.00

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0101

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/02/15	\$292.24	\$292.24	03/27/15

\$

98 00077 0000 FSD RF 2

403 W 5TH ST
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Account Number: ##### 3284
 Closing Date: 03/02/15
 Credit Limit: \$1,500.00 Available Credit: \$1,207.00
 Cash Limit: \$0.00 Available Cash: \$0.00



Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/06/15	02/08/15	5942	24692165037000710268930	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.99
02/07/15	02/08/15	5942	24692165038000984924274	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$21.29
02/07/15	02/08/15	5942	24692165038000015376916	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.96
02/09/15	02/10/15	5942	24692165040000025083474	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$37.20
02/09/15	02/10/15	5942	24692165040000051148423	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$5.66
02/13/15	02/15/15	5814	24445005044100178354542	DOMINO'S 6368 FLORENCE CO	\$69.49
02/16/15	02/17/15	5192	24692165047000322080424	BARNES&NOBLE*COM 800-843-2665 NJ	\$20.87
02/17/15	02/18/15	6010	1 5049500558000860	PAYMENT - THANK YOU	\$476.73 -
02/19/15	02/19/15	5192	24692165050000601830089	BARNES&NOBLE*COM 800-843-2665 NJ	\$7.98
02/18/15	02/19/15	6010	1 5050500567000280	PAYMENT - THANK YOU	\$529.94 -
02/25/15	02/27/15	5814	2416407505725522279941	SUBWAY 00196907 FLORENCE CO	\$73.00
02/25/15	02/27/15	5812	242078550:7168902921522	ASPEN LEAF BAKERY FLORENCE CO	\$36.80

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
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	\$ 292.24

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² 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		03/02/15
Days In Billing Cycle		28
Previous Balance		\$873.92
Purchases	+	0.00
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$873.92
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$0.00

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

Account Inquiries



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PO BOX 31675 TAMPA, FL 33631-3675

Payment Summary

NEW BALANCE	\$0.00
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	03/27/15

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.

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/17/15	02/18/15	6010	1 5049500559000090	PAYMENT - THANK YOU	\$873.92 -

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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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/02/15	\$0.00	\$0.00	03/27/15

\$

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: 03/02/15
 Credit Limit: \$5,000.00 Available Credit: \$5,000.00
 Cash Limit: \$5,000.00 Available Cash: \$5,000.00



Additional Information About Your Account

Interest Charge Calculation/Plan Level Information						
Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
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	\$ 0.00

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.
² Your Annual Percentage Rate (APR) is the annual interest rate on your account.
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Account Summary

Billing Cycle		03/02/15
Days In Billing Cycle		28
Previous Balance		\$580.27
Purchases	+	334.68
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$580.27
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$334.68

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,665.00
Available Cash	\$4,665.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

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PO BOX 31675 TAMPA, FL 33631-3675

Payment Summary

NEW BALANCE	\$334.68
MINIMUM PAYMENT	\$334.68
PAYMENT DUE DATE	03/27/15

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.

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/02/15	02/03/15	9402	24164075033418217980753	USPS 07311407930350797 FLORENCE CO	\$44.75

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



Account Number

9811

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

03/02/15

New Balance

\$334.68

Total Minimum Payment Due

\$334.68

Payment Due Date

03/27/15



98 00077 0000 FSD RF 2

400 W 5TH ST
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



ACCOUNT NUMBER... ### 9811
 Closing Date: 03/02/15
 Credit Limit: \$5,000.00 Available Credit: \$4,665.00
 Cash Limit: \$5,000.00 Available Cash: \$4,665.00


Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/06/15	02/08/15	4812	24493985038982971962643	AT&T SM46 5416 PUEBLO CO	\$134.25
02/11/15	02/13/15	4812	24013395043001111726515	AT&T SPRING MOBILE #623 CANON CITY CO	\$155.68
02/17/15	02/18/15	6010	1 5049500558000930	PAYMENT - THANK YOU	\$580.27 -

Additional Information About Your Account
Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
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	\$ 334.68

¹ ICM Interest Charge Method: See reverse side of Page 1 for explanation.

² 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		03/02/15
Days In Billing Cycle		28
Previous Balance		\$55.81
Purchases	+	2,253.13
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$55.81
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$2,253.13

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$7,746.00
Available Cash	\$7,746.00
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	\$2,253.13
MINIMUM PAYMENT	\$2253.13
PAYMENT DUE DATE	03/27/15

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.

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



Account Number

7666

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
03/02/15	\$2,253.13	\$2253.13	03/27/15



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403 W 5TH ST
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA
PO BOX 4512
CAROL STREAM IL 60197-4512



Account Number: ##### 7666
 Closing Date: 03/02/15
 Credit Limit: \$10,000.00 Available Credit: \$7,746.00
 Cash Limit: \$10,000.00 Available Cash: \$7,746.00



Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
02/02/15	02/04/15	9399	24270765034207629101132	CBI ONLINE 800-882-0757 CO	\$6.85
02/03/15	02/04/15	9399	24445005035000287389879	VCN * CO COURTS 866-255-1857 TN	\$7.00
02/03/15	02/04/15	9399	24445005035000287390018	VCN * CO COURTS 866-255-1857 TN	\$7.00
02/03/15	02/04/15	9399	24445005035000287389952	VCN * CO COURTS 866-255-1857 TN	\$7.00
02/03/15	02/05/15	3692	24906045035040200098692	DOUBLETREE HOTEL DENVR DENVER CO	\$298.00
02/03/15	02/05/15	9399	24270765035207629207151	CBI ONLINE 800-882-0757 CO	\$6.85
02/03/15	02/05/15	9399	24270765035207629207201	CBI ONLINE 800-882-0757 CO	\$6.85
02/03/15	02/05/15	9399	24270765035207629207250	CBI ONLINE 800-882-0757 CO	\$6.85
02/04/15	02/05/15	9402	24164075035418207980951	USPS 07311407930350797 FLORENCE CO	\$45.15
02/04/15	02/06/15	9399	24270765036207629405002	CBI ONLINE 800-882-0757 CO	\$6.85
02/06/15	02/08/15	9402	24164075037418187981183	USPS 07311407930350797 FLORENCE CO	\$26.35
02/10/15	02/12/15	9399	24270765042207629106057	CBI ONLINE 800-882-0757 CO	\$6.85
02/11/15	02/12/15	9402	24164075042418177981717	USPS 07311407930350797 FLORENCE CO	\$50.15
02/11/15	02/12/15	5399	24055225043206278803449	SMARTSIGN 718-797-1900 NY	\$158.00
02/11/15	02/13/15	5200	24610435043010183641602	HOMEDEPOT.COM 800-430-3376 GA	\$15.16
02/11/15	02/13/15	9399	24270765043207629201097	CBI ONLINE 800-882-0757 CO	\$6.85
02/13/15	02/15/15	5310	24055235044083320162696	WALMART.COM 8009666546 800-966-6546 AR	\$177.72
02/15/15	02/16/15	5942	24692165046000956888200	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$542.15
02/17/15	02/18/15	6010	1 5049500558000190	PAYMENT - THANK YOU	\$55.81
02/20/15	02/20/15	5735	24692165051000043773722	APL* ITUNES.COM/BILL 866-712-7753 CA	\$373.75
02/20/15	02/20/15	5735	24692165051000044488957	APL* ITUNES.COM/BILL 866-712-7753 CA	\$373.75
02/20/15	02/22/15	9399	24270765052207629107748	CBI ONLINE 800-882-0757 CO	\$6.85
02/20/15	02/22/15	9402	24164075051418207982386	USPS 07311407930350797 FLORENCE CO	\$50.30
02/24/15	02/26/15	9399	24270765056207629503736	CBI ONLINE DENVER CO	\$6.85
03/01/15	03/02/15	3695	24435655060197000062205	EMBASSY SUITES LOVELAND LOVELAND CO	\$60.00

Additional Information About Your Account

Interest Charge Calculation/Plan Level Information

Plan Description	ICM ¹	Balance Subject to Interest Rate	Periodic Rate	Annual Percentage Rate (APR) ²	Interest Charge	Ending Balance
CURRENT						
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	\$ 2,253.13

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