



*emailed to Linda
2/12/15*

Account Summary

Billing Cycle		02/02/15
Days In Billing Cycle		31
Previous Balance		\$(1,097.13)
Purchases	+	1,459.85
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$226.56
Payments	-	\$84.99
Other Charges	+	\$0.00
Finance Charges	+	4.64
NEW BALANCE		\$55.81

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	\$55.81
MINIMUM PAYMENT	\$55.81
PAYMENT DUE DATE	02/27/15

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	\$9,944.00
Available Cash	\$9,570.00
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 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!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/06/15	01/08/15	3727	74610435007004053261145	CREDIT VOUCHER THE BROADMOOR LODGING COLORADO SPGS CO	\$226.56 -
01/12/15	01/14/15	9399	24270765013207629602894	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 0106

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



Account Number
7666

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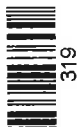
AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/15	\$55.81	\$55.81	02/27/15



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: #### ## 7666
 Closing Date: 02/02/15
 Credit Limit: \$10,000.00 Available Credit: \$9,944.00
 Cash Limit: \$10,000.00 Available Cash: \$9,570.00



Cardholder Account Summary Continued						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
01/12/15	01/14/15	9399	24270765013207629603421	CBI ONLINE 800-882-0757 CO	\$6.85	
01/12/15	01/14/15	9399	24270765013207629608461	CBI ONLINE 800-882-0757 CO	\$6.85	
01/15/15	01/15/15	5735	24692165015000258099487	APL* ITUNES.COM/BILL 866-712-7753 CA	\$69.30	
01/15/15	01/15/15	5735	24692165015000258378816	APL* ITUNES.COM/BILL 866-712-7753 CA	\$199.60	
01/15/15	01/15/15	5735	24692165015000258535670	APL* ITUNES.COM/BILL 866-712-7753 CA	\$99.60	
01/17/15	01/18/15	5735	24692165017000244180191	APL* ITUNES.COM/BILL 866-712-7753 CA	\$39.60	
01/20/15	01/21/15	9402	24164075020418207993217	USPS 07311407930350797 FLORENCE CO	\$32.95	
01/20/15	01/21/15	6010	1 5021500262000150	PAYMENT - THANK YOU	\$84.99 -	
01/21/15	01/22/15	8299	24492155021894997564289	PAYPAL *COLORADOSTU 402-935-7733 CA	\$225.00	
01/21/15	01/23/15	9399	24270765022207629703444	CBI ONLINE 800-882-0757 CO	\$6.85	
01/26/15	01/27/15	8220	24717055026160263786733	COLORADO STATE UNIVERSITY 719-5492145 CO	\$120.00	
01/26/15	01/28/15	9399	24270765027207629303513	CBI ONLINE 800-882-0757 CO	\$6.85	
01/28/15	01/29/15	9402	24164075028418217980404	USPS 07311407930350797 FLORENCE CO	\$52.70	
01/30/15	02/01/15	9399	24270765031207629800884	CBI ONLINE 800-882-0757 CO	\$6.85	
01/30/15	02/01/15	5734	74313285030000339420323	SPARKOL SPARKOL.COM	\$580.00	
01/30/15	02/01/15	5734	74185735032001394203239	INTERNATIONAL TXN FEE	\$4.64	

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					\$ 4.64	
TOTAL				9.60%	\$ 4.64	\$ 55.81

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.



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

Account Summary

Billing Cycle		02/02/15
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	580.27
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$580.27

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	\$580.27
MINIMUM PAYMENT	\$580.27
PAYMENT DUE DATE	02/27/15

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	\$4,419.00
Available Cash	\$4,374.00
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 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
01/08/15	01/11/15	3690	24610435009004053080555	COURTYARD BY MARRIOTT DEN DENVER CO	\$326.00
01/14/15	01/15/15	5013	24692165014000030614489	SUSPA, INC 616-246-5423 MI	\$166.42
01/14/15	01/15/15	9402	24164075014418217989237	USPS 07311407930350797 FLORENCE CO	\$87.85

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0106

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



Account Number

9811

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/15	\$580.27	\$580.27	02/27/15

\$

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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

12 4185 7350 0000 9811 00058027 00058027 1



Account Number: #### #### #### 9811
 Closing Date: 02/02/15
 Credit Limit: \$5,000.00 Available Credit: \$4,419.00
 Cash Limit: \$5,000.00 Available Cash: \$4,374.00

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	\$ 580.27

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		02/02/15
Days In Billing Cycle		31
Previous Balance		\$388.77
Purchases	+	873.92
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$388.77
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$873.92

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	\$873.92
MINIMUM PAYMENT	\$873.92
PAYMENT DUE DATE	02/27/15

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	\$4,126.00
Available Cash	\$4,126.00
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 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!

PAY ONLINE OR VIEW YOUR ACCOUNT AT:

Cardholder Account Summary						
Trans Date	Post Date	MCC Code	Reference Number	Description	Amount	
01/07/15	01/09/15	5999	24393495008002213706091	Samuel French Inc New York NY	\$104.00	
01/08/15	01/09/15	5999	24393495008002213706000	Samuel French Inc New York NY	\$650.00	
01/10/15	01/12/15	5542	24129425011100000306316	KWIK STOP #9 FLORENCE CO	\$29.09	
01/20/15	01/21/15	6010	1 5021500262000520	PAYMENT - THANK YOU	\$388.77 -	

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0106

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



Account Number

0363

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/15	\$873.92	\$873.92	02/27/15



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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: ##### 0363
 Closing Date: 02/02/15
 Credit Limit: \$5,000.00 Available Credit: \$4,126.00
 Cash Limit: \$5,000.00 Available Cash: \$4,126.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/22/15	01/23/15	5542	24445005022300192487536	LOAF N JUG #0085 Q81 PUEBLO WEST CO	\$26.09
01/30/15	02/01/15	5732	24692165031000717266883	APPLE STORE #R338 COLORADO SPRG CO	\$37.62
01/30/15	02/01/15	5542	24427335031120001977663	CORNER STORE 4065 COLORADO SPGS CO	\$27.12

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	\$ 873.92

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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98 00077 0000 FSD RE 2



Account Number: #### #### #### 3284

Page 1 of 4

Account Summary

Billing Cycle		02/02/15
Days In Billing Cycle		31
Previous Balance		\$529.94
Purchases	+	472.61
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	4.12
NEW BALANCE		\$1,006.67

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	\$1,006.67
MINIMUM PAYMENT	\$1006.67
PAYMENT DUE DATE	02/27/15

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	\$1,500.00
Available Credit Line	\$493.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$529.94
Disputed Amount	\$0.00

Important Information About Your Account

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT. 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
01/06/15	01/08/15	5943	24445745007100150153801	OFFICE DEPOT #2695 CANON CITY CO	\$206.99
01/27/15	01/28/15	5411	24445005027300189650844	CITY-MARKET #0417 CANON CITY CO	\$21.63

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0106

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



Account Number

3284

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
02/02/15	\$1,006.67	\$1006.67	02/27/15



98 00077 0000 FSD RE 2
JAMIE MURRAY
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 00100667 00100667 7



Account Number: #### #### #### 3284
 Closing Date: 02/02/15
 Credit Limit: \$1,500.00 Available Credit: \$493.00
 Cash Limit: \$0.00 Available Cash: \$0.00



Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
01/27/15	01/29/15	5814	24164075028255221049044	SUBWAY 00196907 FLORENCE CO	\$125.00
01/29/15	01/30/15	5814	24445005029100157858835	DOMINO'S 6368 FLORENCE CO	\$118.99

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	\$ 743.25	0.5542%	6.65% (V)	\$ 4.12	
CASH	F	\$ 0.00	0.5542%	6.65% (V)	\$ 0.00	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				6.65%	\$ 4.12	\$ 1,006.67

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.