



Account Number: #### #### #### u363  
Page 1 of 4

### Account Summary

Billing Cycle		12/02/14
Days In Billing Cycle		30
Previous Balance		\$478.94
Purchases	+	42.37
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$478.94
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$42.37**

### 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	\$42.37
MINIMUM PAYMENT	\$42.37
PAYMENT DUE DATE	12/27/14

*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	\$4,957.00
Available Cash	\$4,956.00
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
11/14/14	11/16/14	5542	24316054319548564011468	SHELL OIL 57444191704 FLORENCE CO	\$42.37
11/28/14	12/01/14	6010	1 4335500917000390	PAYMENT - THANK YOU	\$478.94 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0104

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
12/02/14	\$42.37	\$42.37	12/27/14



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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: 12/02/14  
 Credit Limit: \$5,000.00 Available Credit: \$4,957.00  
 Cash Limit: \$5,000.00 Available Cash: \$4,956.00

**Additional Information About Your Account**

AR1

**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	\$ 42.37

<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		12/02/14
Days In Billing Cycle		30
Previous Balance		\$0.00
Purchases	+	37.50
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$37.50</b>

**Account Inquiries**



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

**Payment Summary**

NEW BALANCE	<b>\$37.50</b>
MINIMUM PAYMENT	<b>\$37.50</b>
PAYMENT DUE DATE	<b>12/27/14</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	\$4,962.00
Available Cash	\$4,962.00
Amount Over Credit Line	\$0.00
Amount Past Due	<b>\$0.00</b>
Disputed Amount	\$0.00

**Important Information About Your Account**

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**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/19/14	11/21/14	5814	24445004324100170730230	DOMINO'S 6368 719-574-0312 CO	\$37.50

**Additional Information About Your Account**

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0104

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
12/02/14	\$37.50	\$37.50	12/27/14

\$

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403 W 5TH S1  
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



Account Number: ##### #### 9811  
 Closing Date: 12/02/14  
 Credit Limit: \$5,000.00 Available Credit: \$4,962.00  
 Cash Limit: \$5,000.00 Available Cash: \$4,962.00

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	\$ 37.50

<sup>1</sup> ICM Interest Charge Method: See reverse side of Page 1 for explanation.  
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Account number: #### #### #### 7666  
Page 1 of 4

### Account Summary

Billing Cycle		12/02/14
Days In Billing Cycle		30
Previous Balance		\$6,228.69
Purchases	+	2,449.69
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$6,228.69
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$2,449.69</b>

### Account Inquiries

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### Payment Summary

NEW BALANCE	\$2,449.69
MINIMUM PAYMENT	\$2449.69
PAYMENT DUE DATE	12/27/14

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	\$7,550.00
Available Cash	\$7,431.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

### Important Information About Your Account

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### Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/03/14	11/05/14	8220	24559304308400006190021	COLORADO ASSOCIATION OF S 303-7628762 CO	\$460.00
11/03/14	11/05/14	9399	24270764308207629405642	CBI ONLINE 800-882-0757 CO	\$6.85
11/04/14	11/05/14	5310	24164074308091007547990	TARGET 00006189 PUEBLO CO	\$129.96

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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
12/02/14	\$2,449.69	\$2449.69	12/27/14



98 00077 0000 ESP DE 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 0000 7666 00244969 00244969 7



Account Number: #### #### #### 7666  
 Closing Date: 12/02/14  
 Credit Limit: \$10,000.00 Available Credit: \$7,550.00  
 Cash Limit: \$10,000.00 Available Cash: \$7,431.00

**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/05/14	11/07/14	9399	24270764310207629607748	CBI ONLINE 800-882-0757 CO	\$6.85
11/05/14	11/07/14	9399	24270764310207629607763	CBI ONLINE 800-882-0757 CO	\$6.85
11/05/14	11/07/14	9399	24270764310207629607789	CBI ONLINE 800-882-0757 CO	\$6.85
11/06/14	11/09/14	9399	24270764311207629702407	CBI ONLINE 800-882-0757 CO	\$6.85
11/10/14	11/12/14	9399	24270764315207629105540	CBI ONLINE 800-882-0757 CO	\$6.85
11/11/14	11/13/14	9399	24270764316207629201686	CBI ONLINE 800-882-0757 CO	\$6.85
11/11/14	11/13/14	9399	24270764316207629201710	CBI ONLINE 800-882-0757 CO	\$6.85
11/13/14	11/16/14	9399	24270764318207629404601	CBI ONLINE 800-882-0757 CO	\$6.85
11/18/14	11/20/14	9399	24270764323207629001129	CBI ONLINE 800-882-0757 CO	\$6.85
11/18/14	11/20/14	9399	24270764323207629001657	CBI ONLINE 800-882-0757 CO	\$6.85
11/18/14	11/20/14	9399	24270764323207629001780	CBI ONLINE 800-882-0757 CO	\$6.85
11/19/14	11/20/14	6010	1 4324500808000400	PAYMENT - THANK YOU	\$6,228.69 -
11/20/14	11/21/14	5942	24692164324000709766170	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$146.30
11/20/14	11/23/14	9399	24270764325207629202352	CBI ONLINE 800-882-0757 CO	\$6.85
11/20/14	11/23/14	9399	24270764325207629202402	CBI ONLINE 800-882-0757 CO	\$6.85
11/20/14	11/23/14	9399	24270764325207629202477	CBI ONLINE 800-882-0757 CO	\$6.85
11/20/14	11/23/14	9399	24270764325207629202527	CBI ONLINE 800-882-0757 CO	\$6.85
11/21/14	11/23/14	5942	24692164325000242312374	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$1,596.98
11/24/14	11/26/14	9399	24270764329207629605592	CBI ONLINE 800-882-0757 CO	\$6.85

**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	\$ 2,449.69

<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.  
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98 00077 0000 FSD RE 2



Account number: ##### 3284

Page 1 of 4

Account Summary

Billing Cycle		12/02/14
Days In Billing Cycle		30
Previous Balance		\$392.48
Purchases	+	171.49
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$392.48
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$171.49</b>

Account Inquiries



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



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www.MyCardStatement.com



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

Payment Summary

NEW BALANCE	\$171.49
MINIMUM PAYMENT	\$171.49
PAYMENT DUE DATE	12/27/14

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	\$1,328.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/03/14	11/04/14	5812	24055234308200894700420	PIZZA MADNESS CANON CITY CO	\$83.00
11/03/14	11/05/14	5331	24164074308868080650001	DOLRTREE 3130 00031302 CANON CITY CO	\$20.00
11/20/14	11/21/14	5814	24445004324100170730727	DOMINO'S 6368 FLORENCE CO	\$68.49
11/20/14	11/21/14	6010	1 4325500824000580	PAYMENT - THANK YOU	\$392.48 -

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 0104

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
12/02/14	\$171.49	\$171.49	12/27/14



98 00077 0000 FSD RE 2

403 W 51TH ST  
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512

12 4185 7350 0001 3284 00017149 00017149 9



Account Number: #### #### #### 3284  
Closing Date: 12/02/14  
Credit Limit: \$1,500.00 Available Credit: \$1,328.00  
Cash Limit: \$0.00 Available Cash: \$0.00



**Additional Information About Your Account**

FC2

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	\$ 171.49

<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.