



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

Account Summary

Billing Cycle		11/02/14
Days In Billing Cycle		31
Previous Balance		\$459.90
Purchases	+	392.48
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$459.90
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$392.48

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	\$392.48
MINIMUM PAYMENT	\$392.48
PAYMENT DUE DATE	11/27/14

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	\$1,107.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Important Information About Your Account

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
10/10/14	10/12/14	5942	24692164283000263492188	Amazon.com AMZN.COM/BILL WA	\$251.60
10/16/14	10/17/14	6010	1 4290500514000360	PAYMENT - THANK YOU	\$459.90 -
10/22/14	10/24/14	5814	24445004296100166212445	DOMINO'S 6368 719-574-0312 CO	\$80.68
10/28/14	10/29/14	5812	24251374301980000655567	EL REYNALDO'S #3 CANON CITY CO	\$60.20

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

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/02/14	\$392.48	\$392.48	11/27/14



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: ##### 3284
Closing Date: 11/02/14
Credit Limit: \$1,500.00 Available Credit: \$1,107.00
Cash Limit: \$0.00 Available Cash: \$0.00



Additional Information About Your Account

Table with 7 columns: Plan Description, ICM, Balance Subject to Interest Rate, Periodic Rate, Annual Percentage Rate (APR), Interest Charge, Ending Balance. Rows include CURRENT, PURCHASES, CASH, FEES/INTEREST CHARGE, and TOTAL.

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		11/02/14
Days In Billing Cycle		31
Previous Balance		\$85.95
Purchases	+	478.94
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$85.95
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$478.94

Account Inquiries



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www.MyCardStatement.com



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Payment Summary

NEW BALANCE	\$478.94
MINIMUM PAYMENT	\$478.94
PAYMENT DUE DATE	11/27/14

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	\$4,521.00
Available Cash	\$4,521.00
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	
10/09/14	10/12/14	5542	24129424283100000467328	KWIK STOP #9 FLORENCE CO	\$51.30	
10/16/14	10/17/14	6010	1 4290500514000100	PAYMENT - THANK YOU	\$85.95 -	
10/19/14	10/20/14	3132	24717054293582930158674	FRONTIER AI 4222180933813 FAREFAMILIES OK	\$144.20	
10/19/14	10/20/14	3132	24717054293582930158682	FRONTIER AI 4222180933814 FAREFAMILIES OK	\$144.20	

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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
11/02/14	\$478.94	\$478.94	11/27/14



98 00077 0000 FSD RE 2

405 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: 11/02/14
 Credit Limit: \$5,000.00 Available Credit: \$4,521.00
 Cash Limit: \$5,000.00 Available Cash: \$4,521.00


Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/19/14	10/20/14	3132	24717054293582930257187	FRONTIER AI 4220616985218 FAREFAMILIES OK	\$5.00
10/19/14	10/20/14	3132	24717054293582930257195	FRONTIER AI 4220616985219 FAREFAMILIES OK	\$3.00
10/19/14	10/20/14	3132	24717054293582930257203	FRONTIER AI 4220616985220 FAREFAMILIES OK	\$5.00
10/19/14	10/20/14	3132	24717054293582930257211	FRONTIER AI 4220616985221 FAREFAMILIES OK	\$3.00
10/19/14	10/20/14	3132	24717054293582930257229	FRONTIER AI 4220616985223 FAREFAMILIES OK	\$20.00
10/19/14	10/20/14	3132	24717054293582930257237	FRONTIER AI 4220616985224 FAREFAMILIES OK	\$20.00
10/24/14	10/26/14	5812	24207854298165403969705	ASPEN LEAF BAKERY FLORENCE CO	\$31.65
10/27/14	10/29/14	5542	24129424301100000402372	KWIK STOP #9 FLORENCE CO	\$51.59

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	\$ 478.94

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		11/02/14
Days In Billing Cycle		31
Previous Balance		\$785.60
Purchases	+	0.00
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$785.60
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$0.00

Account Inquiries

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Payment Summary

NEW BALANCE	\$0.00
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	11/27/14

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	\$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

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/16/14	10/17/14	6010	1 4290500514000380	PAYMENT - THANK YOU	\$785.60 -

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

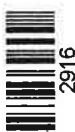
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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/02/14	\$0.00	\$0.00	11/27/14

\$

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: #### #### #### 9811
 Closing Date: 11/02/14
 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 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.

(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		11/02/14
Days In Billing Cycle		31
Previous Balance		\$1,505.09
Purchases	+	6,228.69
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,505.09
Other Charges	+	\$0.00
Finance Charges	+	0.00
NEW BALANCE		\$6,228.69

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$3,771.00
Available Cash	\$3,771.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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



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Payment Summary

NEW BALANCE	\$6,228.69
MINIMUM PAYMENT	\$6228.69
PAYMENT DUE DATE	11/27/14

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.

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/01/14	10/03/14	9399	24270764275207629800932	CBI ONLINE 800-882-0757 CO	\$6.85
10/06/14	10/07/14	5732	24399004279295710559635	BEST BUY 00010306 PUEBLO CO	\$557.91
10/06/14	10/08/14	9399	24270764280207629400900	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

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
11/02/14	\$6,228.69	\$6228.69	11/27/14

\$

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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: #### #### #### 7666
 Closing Date: 11/02/14
 Credit Limit: \$10,000.00 Available Credit: \$3,771.00
 Cash Limit: \$10,000.00 Available Cash: \$3,771.00

Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/06/14	10/08/14	9399	24270764280207629405420	CBI ONLINE 800-882-0757 CO	\$6.85
10/06/14	10/08/14	9399	24270764280207629405586	CBI ONLINE 800-882-0757 CO	\$6.85
10/06/14	10/08/14	9399	24270764280207629405610	CBI ONLINE 800-882-0757 CO	\$6.85
10/07/14	10/08/14	5192	24493984280602067022023	THE GAZETTE ADVERTISING 719-636-0171 CO	\$317.19
10/07/14	10/09/14	9399	24270764281207629502563	CBI ONLINE 800-882-0757 CO	\$6.85
10/07/14	10/09/14	9399	24270764281207629503496	CBI ONLINE 800-882-0757 CO	\$6.85
10/07/14	10/09/14	9399	24270764281207629503520	CBI ONLINE 800-882-0757 CO	\$6.85
10/07/14	10/09/14	9399	24270764281207629506283	CBI ONLINE 800-882-0757 CO	\$6.85
10/14/14	10/16/14	9399	24270764288207629207836	CBI ONLINE 800-882-0757 CO	\$6.85
10/16/14	10/17/14	6010	1 4290500514000410	PAYMENT - THANK YOU	\$1,505.09 -
10/20/14	10/21/14	8244	24492154293849780865644	SPELLCITY 954-357-1150 FL	\$206.70
10/20/14	10/21/14	5942	24055234294207636889557	MOUNTAIN MATH 801-475-1963 UT	\$49.95
10/20/14	10/22/14	9399	24270764294207629901737	CBI ONLINE 800-882-0757 CO	\$6.85
10/21/14	10/23/14	3727	24610434295004038392618	THE BROADMOOR RESRVATIONS COLORADO SPGS CO	\$4,065.12
10/21/14	10/23/14	9399	24270764295207629000638	CBI ONLINE 800-882-0757 CO	\$6.85
10/21/14	10/23/14	9399	24270764295207629002428	CBI ONLINE 800-882-0757 CO	\$6.85
10/21/14	10/23/14	9399	24270764295207629002469	CBI ONLINE 800-882-0757 CO	\$6.85
10/21/14	10/23/14	9399	24270764295207629003020	CBI ONLINE 800-882-0757 CO	\$6.85
10/22/14	10/24/14	9399	24270764296207629105493	CBI ONLINE 800-882-0757 CO	\$6.85
10/22/14	10/24/14	9399	24270764296207629105519	CBI ONLINE 800-882-0757 CO	\$6.85
10/22/14	10/24/14	9399	24270764296207629105527	CBI ONLINE 800-882-0757 CO	\$6.85
10/22/14	10/24/14	9399	24270764296207629105550	CBI ONLINE 800-882-0757 CO	\$6.85
10/22/14	10/24/14	9399	24270764296207629105576	CBI ONLINE 800-882-0757 CO	\$6.85
10/23/14	10/26/14	9399	24270764297207629200624	CBI ONLINE 800-882-0757 CO	\$6.85
10/27/14	10/30/14	8220	24559304302400006120073	COLORADO ASSOCIATION OF S 303-7628762 CO	\$680.00
10/30/14	11/02/14	5814	24164074304255199089228	SUBWAY 00196907 FLORENCE CO	\$20.00
10/30/14	11/02/14	5965	24445744304100214717263	OFFICE DEPOT #1080 800-463-3768 CO	\$142.15
10/30/14	11/02/14	5965	24445744304100214717347	OFFICE DEPOT #1080 800-463-3768 CO	\$32.12
10/30/14	11/02/14	9399	24270764304207629001882	CBI ONLINE 800-882-0757 CO	\$6.85
10/30/14	11/02/14	9399	24270764304207629002054	CBI ONLINE 800-882-0757 CO	\$6.85

Additional Information About Your Account