



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



*emailed to Linda  
10/09/14*

### Account Summary

Billing Cycle		10/02/14
Days In Billing Cycle		30
Previous Balance		\$4,592.07
Purchases	+	1,505.09
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$4,592.07
Other Charges	+	\$0.00
Finance Charge	+	0.00

**NEW BALANCE \$1,505.09**

### Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$8,494.00
Available Cash	\$8,488.00
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



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

### Payment Summary

NEW BALANCE	\$1,505.09
MINIMUM PAYMENT	\$1505.09
PAYMENT DUE DATE	10/27/14

*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

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	
09/02/14	09/04/14	8220	24559304246400005610099	COLORADO ASSOCIATION OF S 303-7628762 CO	\$380.00	
09/02/14	09/04/14	9399	24270764246207629402826	CBI ONLINE 800-882-0757 CO	\$6.85	
09/02/14	09/04/14	9399	24270764246207629403451	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 0065

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



Account Number

##### 7666

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

10/02/14

New Balance

\$1,505.09

Total Minimum  
Payment Due

\$1505.09

Payment Due Date

10/27/14



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: ##### 7666  
 Closing Date: 10/02/14  
 Credit Limit: \$10,000.00 Available Credit: \$8,494.00  
 Cash Limit: \$10,000.00 Available Cash: \$8,488.00



### Cardholder Account Summary Continued

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/03/14	09/05/14	9399	24270764247207629501220	CBI ONLINE 800-882-0757 CO	\$6.85
09/03/14	09/05/14	9399	24270764247207629501501	CBI ONLINE 800-882-0757 CO	\$6.85
09/03/14	09/05/14	9399	24270764247207629502202	CBI ONLINE 800-882-0757 CO	\$6.85
09/05/14	09/07/14	9399	24270764249207629801735	CBI ONLINE 800-882-0757 CO	\$6.85
09/05/14	09/07/14	9399	24270764249207629806171	CBI ONLINE 800-882-0757 CO	\$6.85
09/10/14	09/10/14	5735	24692164253000491587706	APL* ITUNES.COM/BILL 866-712-7753 CA	\$62.25
09/10/14	09/10/14	5735	24692164253000497948399	APL* ITUNES.COM/BILL 866-712-7753 CA	\$124.75
09/10/14	09/10/14	5735	24692164253000499109545	APL* ITUNES.COM/BILL 866-712-7753 CA	\$62.25
09/10/14	09/10/14	5735	24692164253000499367275	APL* ITUNES.COM/BILL 866-712-7753 CA	\$124.75
09/10/14	09/10/14	5735	24692164253000500034161	APL* ITUNES.COM/BILL 866-712-7753 CA	\$124.75
09/10/14	09/12/14	9399	24270764254207629400464	CBI ONLINE 800-882-0757 CO	\$6.85
09/12/14	09/14/14	9399	24270764256207629702891	CBI ONLINE 800-882-0757 CO	\$6.85
09/12/14	09/14/14	9399	24270764256207629702941	CBI ONLINE 800-882-0757 CO	\$6.85
09/15/14	09/16/14	6010	1 4259229370000080	PAYMENT - THANK YOU	\$4,592.07 -
09/15/14	09/17/14	9399	24270764259207629000897	CBI ONLINE 800-882-0757 CO	\$6.85
09/17/14	09/18/14	5734	24492154260849065683364	PAYPAL *K9 BLUECOAT 402-935-7733 CA	\$344.70
09/18/14	09/21/14	9399	24270764262207629400407	CBI ONLINE 800-882-0757 CO	\$6.85
09/23/14	09/25/14	9399	24270764267207629908552	CBI ONLINE 800-882-0757 CO	\$6.85
09/24/14	09/25/14	5968	24692164267000010729353	WEB*NETWORKSOLUTIONS 888-642-9675 FL	\$143.94
09/26/14	09/28/14	9399	24270764270207629300607	CBI ONLINE 800-882-0757 CO	\$6.85
09/29/14	09/30/14	9402	24164074272418167988908	USPS 07311407930350797 FLORENCE CO	\$7.55
09/29/14	10/01/14	9399	24270764273207629600524	CBI ONLINE 800-882-0757 CO	\$6.85
09/29/14	10/01/14	9399	24270764273207629601142	CBI ONLINE 800-882-0757 CO	\$6.85
09/30/14	10/02/14	9399	24270764274207629707682	CBI ONLINE 800-882-0757 CO	\$6.85
09/30/14	10/02/14	9399	24270764274207629707716	CBI ONLINE 800-882-0757 CO	\$6.85
09/30/14	10/02/14	9399	24270764274207629707724	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	
FEES/INTEREST CHARGE					\$ 0.00	
TOTAL				0.00%	\$ 0.00	\$ 1,505.09

<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: #### #### #### 3284  
Page 1 of 4

**Account Summary**

Billing Cycle		10/02/14
Days In Billing Cycle		30
Previous Balance		\$109.35
Purchases	+	459.90
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$109.35
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$459.90</b>

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$1,040.00
Available Cash	\$0.00
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	\$459.90
MINIMUM PAYMENT	\$459.90
PAYMENT DUE DATE	10/27/14

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
09/03/14	09/05/14	5943	24445744247100119283544	OFFICE DEPOT #2695 CANON CITY CO	\$164.57
09/11/14	09/14/14	5812	24013394255001247264767	JADE CAFE FLORENCE CO	\$55.39
09/15/14	09/16/14	6010	1 4259229369000340	PAYMENT - THANK YOU	\$109.35 -
09/16/14	09/17/14	5812	24055234260200894600303	PIZZA MADNESS CANON CITY CO	\$74.69
09/19/14	09/19/14	5942	24692164262000577697477	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$44.98

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



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

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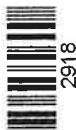
AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/02/14	\$459.90	\$459.90	10/27/14



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403 W 5TH ST  
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VISA  
PO BOX 4512  
CAROL STREAM IL 60197-4512



Account Number: #### #### #### 3284  
 Closing Date: 10/02/14  
 Credit Limit: \$1,500.00 Available Credit: \$1,040.00  
 Cash Limit: \$0.00 Available Cash: \$0.00


**Cardholder Account Summary Continued**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/19/14	09/21/14	5942	24692164262000809658529	Amazon.com AMZN.COM/BILL WA	\$52.40
09/19/14	09/21/14	5942	24692164262000848186664	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$24.95
09/22/14	09/23/14	5942	24692164265000053963960	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$42.92

**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	\$ 459.90

<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		10/02/14
Days In Billing Cycle		30
Previous Balance		\$374.28
Purchases	+	85.95
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$374.28
Other Charges	+	\$0.00
Finance Charges	+	0.00
<b>NEW BALANCE</b>		<b>\$85.95</b>

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$4,914.00
Available Cash	\$4,914.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Important Information About Your Account**

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**Account Inquiries**



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

**Payment Summary**

NEW BALANCE	\$85.95
MINIMUM PAYMENT	\$85.95
PAYMENT DUE DATE	10/27/14

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.

**Cardholder Account Summary**

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/15/14	09/16/14	6010	1 4259229369000750	PAYMENT - THANK YOU	\$374.28 -
09/18/14	09/21/14	5542	24316054262548535052226	SHELL OIL 57444191803 PENROSE CO	\$54.52
09/23/14	09/25/14	7399	24653004267900015977458	SAMUEL FRENCH INC. 212-2068990 NY	\$31.43

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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

10/02/14

\$85.95

\$85.95

10/27/14



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: #### #### #### 0363  
 Closing Date: 10/02/14  
 Credit Limit: \$5,000.00 Available Credit: \$4,914.00  
 Cash Limit: \$5,000.00 Available Cash: \$4,914.00



**Additional Information About Your Account**

2761

**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	\$ 85.95

<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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Account Number: #### #### #### 9811

Page 1 of 4

Account Summary

Billing Cycle		10/02/14
Days In Billing Cycle		30
Previous Balance		\$1,055.81
Purchases	+	785.60
Cash	+	0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,055.81
Other Charges	+	\$0.00
Finance Charges	+	0.00

**NEW BALANCE \$785.60**

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,214.00
Available Cash	\$4,214.00
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	<b>\$785.60</b>
MINIMUM PAYMENT	<b>\$785.60</b>
PAYMENT DUE DATE	<b>10/27/14</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.

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/03/14	09/04/14	5942	24692164246000738990366	Amazon.com AMZN.COM/BILL WA	\$310.60
09/06/14	09/08/14	5732	24692164251000677581822	APPLE STORE #R338 COLORADO SPRG CO	\$85.03
09/15/14	09/16/14	6010	1 4259229369000970	PAYMENT - THANK YOU	\$1,055.81 -
09/18/14	09/19/14	5310	24692164261000274114314	WALMART.COM 800-966-6546 AR	\$389.97

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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
10/02/14	\$785.60	\$785.60	10/27/14



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: 10/02/14  
 Credit Limit: \$5,000.00 Available Credit: \$4,214.00  
 Cash Limit: \$5,000.00 Available Cash: \$4,214.00



**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>					<b>\$ 0.00</b>	
<b>TOTAL</b>				<b>0.00%</b>	<b>\$ 0.00</b>	<b>\$ 785.60</b>

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

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0751