



Account Summary




Billing Cycle		05/02/2017
Days In Billing Cycle		30
Previous Balance		\$1,023.15
Purchases	+	\$84.26
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,023.15-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$84.26

Credit Summary

Total Credit Line	\$8,000.00
Available Credit Line	\$7,915.74
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries

-  Call us at: (866) 839-3409
Lost or Stolen Card: (866) 839-3485
-  Go to www.MyCardStatement.com
-  Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$84.26
MINIMUM PAYMENT	\$84.26
PAYMENT DUE DATE	05/27/2017

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	Plan Name	Reference Number	Description	Amount
04/13	04/16	PBUS01	24207857104209400004301	CANON CITY MUGS CANON CITY CO	\$20.72
04/18	04/20	PBUS01	24316057109548638009966	SHELL OIL 57444191308 CANON CITY CO	\$24.44
04/19	04/20			PAYMENT - THANK YOU	\$1,023.15-
04/27	04/30	PBUS01	24316057118548666049909	SHELL OIL 57444191308 CANON CITY CO	\$39.10

Additional Information About Your Account

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

SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number
 #### #### ####

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AMOUNT OF PAYMENT ENCLOSED

Closing Date 05/02/17	New Balance \$84.26	Total Minimum Payment Due \$84.26	Payment Due Date 05/27/17
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\$

98 00077 0000 FSD RE 2
 403 W 5TH ST
 FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		05/02/2017
Days In Billing Cycle		30
Previous Balance		\$358.98
Purchases	+	\$833.80
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,126.86-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$65.92

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,434.08
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE	\$65.92
MINIMUM PAYMENT	\$65.92
PAYMENT DUE DATE	05/27/2017

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/18	04/18	PBUS01	24692167108000141198482	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$767.88
04/19	04/20			PAYMENT - THANK YOU	\$358.98-
04/26	04/27	PBUS01	24692167116000280224628	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$9.24
04/27	04/28	PBUS01	24692167117000982136897	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$56.68
05/01	05/02			PAYMENT - THANK YOU	\$767.88-

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/02/17	\$65.92	\$65.92	05/27/17

\$

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5578

MAKE CHECK PAYABLE TO:

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 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		05/02/2017
Days In Billing Cycle		30
Previous Balance		\$3,289.55
Purchases	+	\$11,049.67
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$36.19-
Payments	-	\$8,743.78-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$5,559.25

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$9,440.75
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE	\$5,559.25
MINIMUM PAYMENT	\$556.00
PAYMENT DUE DATE	05/27/2017

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/03	04/05	PBUS01	24071057094627125455155	SAFETYSIGN.COM 800-2746271 NJ	\$425.84
04/03	04/05	PBUS01	24270767094207629601761	CBI ONLINE 800-882-0757 CO	\$6.85
04/07	04/07	PBUS01	24692167097000463568141	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$199.99
04/06	04/09	PBUS01	24270767097207629905912	CBI ONLINE 800-882-0757 CO	\$6.85
04/10	04/12	PBUS01	24164077101255234216255	SUBWAY 00196907 FLORENCE CO	\$10.79
04/10	04/12	PBUS01	24270767101207629309119	CBI ONLINE 800-882-0757 CO	\$6.85
04/11	04/13	PBUS01	24270767102207629501748	CBI ONLINE 800-882-0757 CO	\$6.85
04/14	04/14	PBUS01	24692167104000744844486	TREERING YEARBOOKS 866-753-8733 CA	\$2,277.35
04/15	04/16	PBUS01	24431067105083316734787	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$562.19
04/13	04/16	PBUS01	24270767104207629701890	CBI ONLINE 800-882-0757 CO	\$6.85
04/13	04/16	PBUS01	24270767104207629701916	CBI ONLINE 800-882-0757 CO	\$6.85
04/13	04/16	PBUS01	24270767104207629701940	CBI ONLINE 800-882-0757 CO	\$6.85
04/17	04/17	PBUS01	24692167107000671252601	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$50.45
04/02	04/18	PBUS01	70053507108777108760015	FINANCE CHARGE CREDIT	\$14.37-

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/02/17	\$5,559.25	\$556.00	05/27/17

\$

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MAKE CHECK PAYABLE TO:

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Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/02	04/18	PBUS01	70053507108777108770014	FINANCE CHARGE CREDIT	\$21.82-
04/18	04/19	PBUS01	24692167108000486959589	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$147.00
04/18	04/19	PBUS01	24692167108000609685095	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$268.50
04/18	04/19	PBUS01	24692167108000566526217	ACT*Innovative Edu CO 877-551-5560 TX	\$455.00
04/19	04/20	PBUS01	24692167109000300348000	EAS*THE EASTWOOD COMPA 800-544-5118 PA	\$33.81
04/18	04/20	PBUS01	24431067109006782305010	KEYSTONE RESV 9704964971 CO	\$159.97
04/18	04/20	PBUS01	24431067109006782306018	KEYSTONE RESV 9704964971 CO	\$159.97
04/19	04/20	PBUS01	24692167109000205000144	ACT*Innovative Edu CO 877-551-5560 TX	\$305.00
04/18	04/20	PBUS01	24270767109207629201425	CBI ONLINE 800-882-0757 CO	\$6.85
04/19	04/20			PAYMENT - THANK YOU	\$3,253.36-
04/19	04/21	PBUS01	24270767110207629306775	CBI ONLINE 800-882-0757 CO	\$6.85
04/19	04/21	PBUS01	24270767110207629306809	CBI ONLINE 800-882-0757 CO	\$6.85
04/21	04/23	PBUS01	24692167111000332715206	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$39.59
04/25	04/26	PBUS01	24164077115941913016793	RADIOHACK COR00140640 CANON CITY CO	\$711.55
04/25	04/26	PBUS01	24692167115000977585985	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$318.00
04/25	04/26	PBUS01	24692167115000888393511	ACT*Innovative Edu CO 877-551-5560 TX	\$345.00
04/24	04/26	PBUS01	24270767115207629802927	CBI ONLINE 800-882-0757 CO	\$6.85
04/24	04/26	PBUS01	24270767115207629808767	CBI ONLINE 800-882-0757 CO	\$6.85
04/25	04/27	PBUS01	24692167116000373216028	UNITED 0162345468609 800-932-2732 TX DRAPER/JAN 061917 DEN / SFO UA W X SFO / DEN UA S O	\$456.40
04/25	04/27	PBUS01	24692167116000373216036	UNITED 0162345468610 800-932-2732 TX FIETH/ANDREW 061917 DEN / SFO UA W X SFO / DEN UA S O	\$456.40
04/25	04/27	PBUS01	24692167116000373216044	UNITED 0162345468611 800-932-2732 TX KNAPP/VICTORIA 061917 DEN / SFO UA W X SFO / DEN UA S O	\$456.40
04/25	04/27	PBUS01	24692167116000373216051	UNITED 0162345468612 800-932-2732 TX SCHIPPER/BRIAN 061917 DEN / SFO UA W X SFO / DEN UA S O	\$456.40
04/25	04/27	PBUS01	24692167116000373216069	UNITED 0162345468613 800-932-2732 TX WARD/JOHN 061917 DEN / SFO UA W X SFO / DEN UA S O	\$456.40
04/25	04/27	PBUS01	24692167116000373216077	UNITED 0162345468614 800-932-2732 TX LESSER/MICHELLE 061917 DEN / SFO UA W X SFO / DEN UA S O	\$456.40
04/25	04/27	PBUS01	24692167116000373216085	UNITED 0162345470170 800-932-2732 TX ROBERTS/RHONDA 061917 DEN / SFO UA W X SFO / DEN UA W O	\$486.40
04/25	04/27	PBUS01	24692167116000373480038	UNITED 0162925504637 800-932-2732 TX	\$69.00
04/26	04/27	PBUS01	24692167116000243780120	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.70
04/26	04/27	PBUS01	24692167116000247556104	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.70
04/26	04/27	PBUS01	24692167116000251791365	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$20.70
04/25	04/27	PBUS01	24493987116026714421953	TRAVEL INSURANCE POLICY 800-729-6021 VA	\$157.44
04/25	04/27	PBUS01	24493987116026714444542	TRAVEL INSURANCE POLICY 800-729-6021 VA	\$27.97
04/25	04/27	PBUS01	24431067116006783388016	KEYSTONE RESV 9704964971 CO	\$114.91
04/26	04/27	PBUS01	24445007117000496085323	VCN * CO COURTS 866-255-1857 TN	\$7.00
04/26	04/28	PBUS01	24270767117207629208222	CBI ONLINE 800-882-0757 CO	\$6.85
04/26	04/28	PBUS01	24270767117207629208255	CBI ONLINE 800-882-0757 CO	\$6.85
04/26	04/28	PBUS01	24270767117207629208289	CBI ONLINE 800-882-0757 CO	\$6.85
04/26	04/28	PBUS01	24270767117207629208495	CBI ONLINE 800-882-0757 CO	\$6.85
04/27	04/30	PBUS01	24270767118207629401602	CBI ONLINE 800-882-0757 CO	\$6.85
05/01	05/02	PBUS01	24492157121894979799999	PAYPAL *CSPTA 402-935-7733 CO	\$800.00
05/01	05/02			PAYMENT - THANK YOU	\$5,490.42-



Account Summary

Billing Cycle		05/02/2017
Days in Billing Cycle		30
Previous Balance		\$1,635.34
Purchases	+	\$435.05
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,635.34-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$435.05

Account Inquiries

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Lost or Stolen Card: (866) 839-3485
-  Go to www.MyCardStatement.com
-  Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$435.05
MINIMUM PAYMENT	\$435.05
PAYMENT DUE DATE	05/27/2017

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	\$8,000.00
Available Credit Line	\$7,564.95
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/12	04/13	PBUS01	24497787102900015806136	SHERATON DENVER WEST LAKEWOOD CO	\$119.00
04/12	04/13	PBUS01	24497787102900015806144	SHERATON DENVER WEST LAKEWOOD CO	\$119.00
04/12	04/13	PBUS01	24497787102900015806151	SHERATON DENVER WEST LAKEWOOD CO	\$119.00
04/19	04/20			PAYMENT - THANK YOU	\$1,635.34-
04/26	04/28	PBUS01	24013397117004088030025	DIRITOS ITALIAN RESTAURAN CANON CITY CO	\$78.05

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 SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/02/17	\$435.05	\$435.05	05/27/17

\$

98 00077 0000 FSD RE 2
 403 W 5TH ST
 FLORENCE CO 81226-1103



5584

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		05/02/2017
Days In Billing Cycle		30
Previous Balance		\$23.72
Purchases	+	\$1,324.84
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$23.72-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$1,324.84

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$175.16
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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Payment Summary

NEW BALANCE	\$1,324.84
MINIMUM PAYMENT	\$1,324.84
PAYMENT DUE DATE	05/27/2017

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/04	04/05	PBUS01	24906417094037879614097	FREDPRYOR CAREERTRACK 800-5563012 KS	\$128.00
04/17	04/19	PBUS01	24207857108166302894781	ASPEN LEAF BAKERY FLORENCE CO	\$30.70
04/19	04/20			PAYMENT - THANK YOU	\$23.72-
04/26	04/27	PBUS01	24692167116000463957549	ACT*Innovative Edu CO 877-551-5560 TX	\$690.00
04/26	04/27	PBUS01	24906417116038721367441	FREDPRYOR CAREERTRACK 800-5563012 KS	\$199.00
04/26	04/28	PBUS01	24431067117006783561017	KEYSTONE RESV 9704964971 CO	\$138.57
04/26	04/28	PBUS01	24431067117006783562015	KEYSTONE RESV 9704964971 CO	\$138.57

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 SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/02/17	\$1,324.84	\$1,324.84	05/27/17



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