



FSD RE 2



Account Number

Page 1 of 3

Account Summary

Billing Cycle		01/02/2017
Days In Billing Cycle		31
Previous Balance		\$26.69
Purchases	+	\$45.79
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$26.69-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$45.79

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,954.21
Available Cash	\$4,954.21
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](http://www.MyCardStatement.com)



Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	\$45.79
MINIMUM PAYMENT	\$45.79
PAYMENT DUE DATE	01/27/2017

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
12/20	12/22	PBUS01	24269756356900012700054	ITO JAPANESE STEAKHOUSE 719-7847556 CO	\$45.79
12/22	12/22		74185736357001100400124	PAYMENT - THANK YOU	\$26.69-

Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$1.57.

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

#### #### ####

Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date

01/02/17

New Balance

\$45.79

Total Minimum Payment Due

\$45.79

Payment Due Date

01/27/17

\$

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



4868

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021

21 4185 7350 0002 6450 00004579 00004579 8



FSD RE 2

Account Number:

Page 3 of 3

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/09	12/14		74755416348163456325320	CREDIT VOUCHER	\$79.00-
12/17	12/18	PBUS01	24692166352000860066824	QUALITY INN DENVER CENTRA DENVER CO	
12/19	12/20	PBUS01	24692166354000257380075	LA QUINTA INNS 7000 GREENWOOD VIL CO	\$88.20
12/20	12/21	PBUS01	24692166355000943785934	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$105.84
12/19	12/21	PBUS01	24270766355207629705451	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$1,824.81
12/22	12/22		74185736357001100400090	CBI ONLINE 800-882-0757 CO	\$6.85
12/27	12/27	PBUS01	24692166362000768779971	PAYMENT - THANK YOU	\$872.15-
				Amazon.com AMZN.COM/BILL WA	\$1,386.89

**Additional Information About Your Account**

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$95.15.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$6,036.89
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
* Periodic Rate (M)=Monthly (D)=Daily							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



**Account Summary**

Billing Cycle		01/02/2017
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	\$260.57
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$260.57**

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$1,239.43
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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Lost or Stolen Card: (866) 839-3485
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-  Write us at PO BOX 31535, TAMPA, FL 33631-3535

**Payment Summary**

NEW BALANCE	\$260.57
MINIMUM PAYMENT	\$260.57
PAYMENT DUE DATE	01/27/2017

*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
11/30	12/04	PBUS01	24207856337207202777331	ASPEN LEAF BAKERY FLORENCE CO	\$33.83
12/14	12/16	PBUS01	24207856350160402874428	ASPEN LEAF BAKERY FLORENCE CO	\$60.00
12/26	12/27	PBUS01	24692166361000584114800	Amazon.com AMZN.COM/BILL WA	\$166.74

**Additional Information About Your Account**

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$3.56.

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

#### #### ###

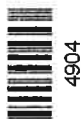
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
01/02/17	\$260.57	\$260.57	01/27/17

\$

FSD RE 2  
 403 WEST FIFTH ST  
 FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



**Account Summary**

Billing Cycle		01/02/2017
Days In Billing Cycle		31
Previous Balance		\$241.33
Purchases	+	\$1,105.30
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$241.33-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$1,105.30**

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$394.70
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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Lost or Stolen Card: (866) 839-3485
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- Write us at PO BOX 31535, TAMPA, FL 33631-3535

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$1,105.30</b>
<b>MINIMUM PAYMENT</b>	<b>\$1,105.30</b>
<b>PAYMENT DUE DATE</b>	<b>01/27/2017</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.*

**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/06	12/07	PBUS01	24692166341000781972328	Amazon.com AMZN.COM/BILL WA	\$32.55
12/07	12/08	PBUS01	24445006343000570767968	USPS PO 0731140791 FLORENCE CO	\$32.15
12/08	12/09	PBUS01	24692166343000949783144	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$33.99
12/09	12/11	PBUS01	24692166344000491643380	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$631.78
12/14	12/14	PBUS01	24692166349000520898125	Amazon.com AMZN.COM/BILL WA	\$348.88
12/20	12/21	PBUS01	24692166355000830795467	Amazon.com AMZN.COM/BILL WA	\$25.95
12/22	12/22		74185736357001100400116	PAYMENT - THANK YOU	\$241.33-

**Additional Information About Your Account**

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 PO BOX 800  
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**Account Number**

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AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
01/02/17	\$1,105.30	\$1,105.30	01/27/17

\$

FSD RE 2  
 403 WEST FIFTH ST  
 FLORENCE CO 81226-1103



4861

MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



**Account Summary**

Billing Cycle		01/02/2017
Days In Billing Cycle		31
Previous Balance		\$33.36
Purchases	+	\$2,353.45
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$33.36-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$2,353.45**

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$2,646.55
Available Cash	\$2,646.55
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**Account Inquiries**

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- Go to [www.MyCardStatement.com](http://www.MyCardStatement.com)
- Write us at PO BOX 31535, TAMPA, FL 33631-3535

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$2,353.45</b>
<b>MINIMUM PAYMENT</b>	<b>\$2,353.45</b>
<b>PAYMENT DUE DATE</b>	<b>01/27/2017</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.*

**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/01	12/04	PBUS01	24129426337100000241724	KWIK STOP #9 FLORENCE CO	\$26.42
12/08	12/11	PBUS01	24269756344900011700118	ITO JAPANESE STEAKHOUSE 719-7847556 CO	\$90.99
12/08	12/12	PBUS01	24269796347000809612618	QUINCYS - FLORENCE FLORENCE CO	\$352.90
12/13	12/15	PBUS01	24129426349100000222837	KWIK STOP #9 FLORENCE CO	\$18.61
12/19	12/21	PBUS01	24610436355004044003276	THE BROADMOOR LODGING COLORADO SPGS CO	\$1,764.31
12/22	12/22		74185736357001100400108	PAYMENT - THANK YOU	\$33.36-
12/23	12/25	PBUS01	24013396359003385350192	THE FAMOUS A STEAKHOUSE COLORADO SPRI CO	\$100.22

**Additional Information About Your Account**

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
01/02/17	\$2,353.45	\$2,353.45	01/27/17

\$

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



4731

MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



FSD RE 2



Account Number:  
Page 1 of 3

Account Summary

Billing Cycle		01/02/2017
Days In Billing Cycle		31
Previous Balance		\$872.15
Purchases	+	\$6,115.89
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$79.00-
Payments	-	\$872.15-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$6,036.89**

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$3,963.11
Available Cash	\$3,963.11
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



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Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

NEW BALANCE	<b>\$6,036.89</b>
MINIMUM PAYMENT	<b>\$604.00</b>
PAYMENT DUE DATE	<b>01/27/2017</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.*

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
12/05	12/06	PBUS01	24431066341200596801740	WWW.FLOCABULARY.COM 718-852-0105 NY	\$96.00
12/06	12/07	PBUS01	24692166341000651010670	Amazon.com AMZN.COM/BILL WA	\$1,308.47
12/05	12/07	PBUS01	24270766341207629305549	CBI ONLINE 800-882-0757 CO	\$6.85
12/06	12/08	PBUS01	24270766342207629401438	CBI ONLINE 800-882-0757 CO	\$6.85
12/07	12/09	PBUS01	24270766343207629502168	CBI ONLINE 800-882-0757 CO	\$6.85
12/08	12/11	PBUS01	24755416344173449251128	QUALITY INN DENVER CENTRA DENVER CO	\$79.00
12/09	12/11	PBUS01	24610436345004034001382	THE BROADMOOR LODGING COLORADO SPGS CO	\$271.88
12/13	12/14	PBUS01	24559306348900017818178	COLORADO ASSOCIATION OF S 303-7628762 CO	\$380.00
12/13	12/14	PBUS01	24559306348900017818186	COLORADO ASSOCIATION OF S 303-7628762 CO	\$520.00
12/12	12/14	PBUS01	24270766348207629003139	CBI ONLINE 800-882-0757 CO	\$6.85
12/12	12/14	PBUS01	24270766348207629003394	CBI ONLINE 800-882-0757 CO	\$6.85
12/12	12/14	PBUS01	24270766348207629003402	CBI ONLINE 800-882-0757 CO	\$6.85
12/12	12/14	PBUS01	24270766348207629004889	CBI ONLINE 800-882-0757 CO	\$6.85

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SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

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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
01/02/17	\$6,036.89	\$604.00	01/27/17

\$

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



4866

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021

21 4185 7350 0002 6138 00060400 00603689 1