



Account Summary

Billing Cycle		03/02/2016
Days In Billing Cycle		29
Previous Balance		\$1,629.33
Purchases	+	\$378.15
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,629.33-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$378.15

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,621.85
Available Cash	\$4,621.85
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	\$378.15
MINIMUM PAYMENT	\$378.15
PAYMENT DUE DATE	03/27/2016

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
02/01	02/03	PBUS01	24316056033548528040967	SHELL OIL 57444191209 CANON CITY CO	\$25.22
02/06	02/07	PBUS01	24755426037170379870183	HAMPTON INNS DENVER CO	\$164.00
02/06	02/07	PBUS01	24755426037170379870399	HAMPTON INNS DENVER CO	\$164.00
02/18	02/19			PAYMENT - THANK YOU	\$1,629.33-
02/19	02/21	PBUS01	24129426051100000304203	KWIK STOP #9 FLORENCE CO	\$24.93

Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$16.89.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5101

SUNFLOWER BANK NA
PO BOX 800
SALINA KS 67402-0800



Account Number

(

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name/address change
on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/02/16	\$378.15	\$378.15	03/27/16

\$

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



4253

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



Account Number: #### #### ####

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$378.15
Cash									
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: 29		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ 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		03/02/2016
Days In Billing Cycle		29
Previous Balance		\$(85.72)
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$(85.72)

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,500.00
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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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	\$(85.72)
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	03/27/2016

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.

Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$18.15.

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5101

SUNFLOWER BANK NA
PO BOX 800
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
03/02/16	\$(85.72)	\$0.00	03/27/16

\$

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



98 00077 0000 FSD RE 2

Account Number: #### #### ####

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$(85.72)
Cash									
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: 29		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ 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		03/02/2016
Days In Billing Cycle		29
Previous Balance		\$1,571.71
Purchases	+	\$745.11
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,571.71-
Other Charges	+	\$19.00
Finance Charges	+	\$0.00

NEW BALANCE \$764.11

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$735.89
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	\$764.11
MINIMUM PAYMENT	\$764.11
PAYMENT DUE DATE	03/27/2016

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
02/03	02/03	PBUS01	74185736034356034761004	OVERLIMIT FEE	\$19.00
02/03	02/04	PBUS01	24692166034000083917577	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$148.75
02/04	02/05	PBUS01	24692166035000383601953	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$11.98
02/04	02/05	PBUS01	24692166035000565497220	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$144.50
02/05	02/05	PBUS01	24692166036000729133751	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$183.90
02/07	02/08	PBUS01	24692166038000239474206	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$27.98
02/09	02/11	PBUS01	24906046041040200063670	DOUBLETREE HOTEL DENVR DENVER CO	\$228.00
02/18	02/19			PAYMENT - THANK YOU	\$1,571.71-

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SUNFLOWER BANK NA
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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
03/02/16	\$764.11	\$764.11	03/27/16



98 00077 0000 FSD RE 2
403 WEST FIFTH ST
FLORENCE CO 81226-1103



4440

MAKE CHECK PAYABLE TO:

VISA
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TAMPA FL 33631-3021



Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$.00.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$764.11
Cash									
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: 29		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ 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		03/02/2016
Days In Billing Cycle		29
Previous Balance		\$2,327.50
Purchases	+	\$99.05
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,417.71-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$8.84

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$9,991.16
Available Cash	\$9,991.16
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	\$8.84
MINIMUM PAYMENT	\$8.84
PAYMENT DUE DATE	03/27/2016

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
02/02	02/04	PBUS01	24270766034207629202268	CBI ONLINE 800-882-0757 CO	\$6.85
02/02	02/04	PBUS01	24270766034207629202334	CBI ONLINE 800-882-0757 CO	\$6.85
02/02	02/04	PBUS01	24270766034207629202342	CBI ONLINE 800-882-0757 CO	\$6.85
02/02	02/04	PBUS01	24270766034207629202359	CBI ONLINE 800-882-0757 CO	\$6.85
02/03	02/05	PBUS01	24270766035207629301069	CBI ONLINE 800-882-0757 CO	\$6.85
02/05	02/07	PBUS01	24270766037207629504991	CBI ONLINE 800-882-0757 CO	\$6.85
02/10	02/12	PBUS01	24270766042207629001751	CBI ONLINE 800-882-0757 CO	\$6.85
02/10	02/12	PBUS01	24270766042207629002072	CBI ONLINE 800-882-0757 CO	\$6.85
02/10	02/12	PBUS01	24270766042207629002114	CBI ONLINE 800-882-0757 CO	\$6.85
02/10	02/12	PBUS01	24270766042207629003294	CBI ONLINE 800-882-0757 CO	\$6.85
02/17	02/19	PBUS01	24270766049207629704001	CBI ONLINE 800-882-0757 CO	\$6.85
02/17	02/19	PBUS01	24270766049207629706386	CBI ONLINE 800-882-0757 CO	\$6.85
02/18	02/19			PAYMENT - THANK YOU	\$2,417.71-
02/22	02/24	PBUS01	24270766054207629200531	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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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
03/02/16	\$8.84	\$8.84	03/27/16

\$

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



4446

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



Account Number: ### # ## #

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Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/26	02/28	PBUS01	24632696058100717120117	CAVE OF THE WINDS 719-634-2888 CO	\$10.00

Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$64.91.

Finance Charge Summary / Plan Level Information

Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$8.84
Cash									
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: 29		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ 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		03/02/2016
Days In Billing Cycle		29
Previous Balance		\$301.71
Purchases	+	\$262.40
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$301.71-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$262.40

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,737.60
Available Cash	\$4,737.60
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	\$262.40
MINIMUM PAYMENT	\$262.40
PAYMENT DUE DATE	03/27/2016

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
02/16	02/18	PBUS01	24717056048870484770207	AMERICAN AI 0017752902364 BELLEVUE WA CORSENTINO/JACQ 043016 DEN / PHX AA O O PHX / DEN AA Q O	\$131.20
02/16	02/18	PBUS01	24717056048870484770215	AMERICAN AI 0017752902365 BELLEVUE WA VIGILJR/ELIAS 043016 DEN / PHX AA O O PHX / DEN AA Q O	\$131.20
02/18	02/19			PAYMENT - THANK YOU	\$301.71-

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SUNFLOWER BANK NA
PO BOX 800
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
03/02/16	\$262.40	\$262.40	03/27/16

\$

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



4452

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



Account Number: #### #### ####

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Additional Information About Your Account

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THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$8.99.

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$262.40
Cash									
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: 29		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									