



Account Summary

Billing Cycle 03/02/2017
 Days In Billing Cycle 28
 Previous Balance \$3,938.15
 Purchases + \$193.66
 Cash + \$0.00
 Special + \$0.00
 Credits - \$83.82-
 Payments - \$3,854.33-
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$193.66

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 \$193.66

MINIMUM PAYMENT \$193.66

PAYMENT DUE DATE 03/27/2017

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 \$7,806.34
 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
02/02	02/03		74692167033000038528051	CREDIT VOUCHER QUALITY INN & SUITES WESTMINSTER CO	\$8.74-
02/02	02/03		74692167033000038528069	CREDIT VOUCHER QUALITY INN & SUITES WESTMINSTER CO	\$8.74-
02/02	02/03		74692167033000038528077	CREDIT VOUCHER QUALITY INN & SUITES WESTMINSTER CO	\$8.74-
02/02	02/03		74692167033000038528085	CREDIT VOUCHER QUALITY INN & SUITES WESTMINSTER CO	\$8.74-
02/02	02/03		74692167033000038528093	CREDIT VOUCHER QUALITY INN & SUITES WESTMINSTER CO	\$8.74-
02/02	02/03		74692167033000038528101	CREDIT VOUCHER QUALITY INN & SUITES WESTMINSTER CO	\$8.74-
02/02	02/03		74692167033000038528119	CREDIT VOUCHER QUALITY INN & SUITES WESTMINSTER CO	\$8.74-

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

####

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date

03/02/17

New Balance

\$193.66

Total Minimum Payment Due

\$193.66

Payment Due Date

03/27/17

\$

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



5623

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



98 00077 0000 FSD R1 2

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

Page 3 of 3

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/02	02/03		74692167033000038528135	CREDIT VOUCHER QUALITY INN & SUITES WESTMINSTER CO	\$8.74-
02/02	02/05	PBUS01	24207857034201700023789	CANON CITY MUGS CANON CITY CO	\$20.83
02/07	02/08			PAYMENT - THANK YOU	\$2,174.67-
02/09	02/10	PBUS01	24015177040001266117711	CONOCO - IN & OUT CONOCO CANON CITY CO	\$26.39
02/13	02/15	PBUS01	24269797046600275738847	QUINCYS - FLORENCE FLORENCE CO	\$120.00
02/21	02/22			PAYMENT - THANK YOU	\$1,679.66-
02/02	02/24	PBUS01	70053507055777055930010	FINANCE CHARGE CREDIT	\$13.90-
02/23	02/26	PBUS01	24316057055548641039079	SHELL OIL 57444191704 FLORENCE CO	\$26.44

Additional 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 NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

THE TOTAL FINANCE CHARGE PAID ON YOUR ACCOUNT DURING THE PAST YEAR WAS \$1.76.

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%	\$193.66
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: 28		
** 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 03/02/2017
 Days In Billing Cycle 28
 Previous Balance \$235.00
 Purchases + \$165.33
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$235.00-
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$165.33

Credit Summary

Total Credit Line \$1,500.00
 Available Credit Line \$1,334.67
 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 \$165.33
MINIMUM PAYMENT \$165.33
PAYMENT DUE DATE 03/27/2017

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
02/07	02/08	PBUS01	24692167038000210528812	Really Good * 800-366-1920 CT	\$16.33
02/21	02/22			PAYMENT - THANK YOU	\$235.00-
02/22	02/23	PBUS01	24906417053036192303817	FREDPRYOR CAREERTRACK 800-5563012 KS	\$149.00

Additional 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 NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

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 5101

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	New Balance	Total Minimum Payment Due	Payment Due Date
03/02/17	\$165.33	\$165.33	03/27/17

\$

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



5761

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		03/02/2017
Days In Billing Cycle		28
Previous Balance		\$1,667.35
Purchases	+	\$78.69
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$2.28-
Payments	-	\$1,665.07-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$78.69

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	\$78.69
MINIMUM PAYMENT	\$78.69
PAYMENT DUE DATE	03/27/2017

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	\$7,921.31
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
02/02	02/03	PBUS01	24493987033026876916998	SOS REGISTRATION FEE 303-860-6962 CO	\$50.00
02/07	02/08	PBUS01	24453887039000010600077	VIDMAR MOTORS COMPANY 719-5445844 CO	\$28.69
02/07	02/08			PAYMENT - THANK YOU	\$45.79-
02/21	02/22			PAYMENT - THANK YOU	\$1,619.28-
02/02	02/24	PBUS01	70053507055777055940019	FINANCE CHARGE CREDIT	\$2.28-

Additional 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 NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

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 5101

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	New Balance	Total Minimum Payment Due	Payment Due Date
03/02/17	\$78.69	\$78.69	03/27/17

\$

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



5734

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		03/02/2017
Days in Billing Cycle		28
Previous Balance		\$8,821.32
Purchases	+	\$3,009.99
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$43.48-
Payments	-	\$8,689.64-
Other Charges	+	\$0.00
Finance Charges	+	\$21.82

NEW BALANCE \$3,120.01

Credit Summary

Total Credit Line	\$15,000.00
Available Credit Line	\$11,879.99
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	\$3,120.01
MINIMUM PAYMENT	\$312.00
PAYMENT DUE DATE	03/27/2017

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
02/02	02/05	PBUS01	24270767034207629201581	CBI ONLINE 800-882-0757 CO	\$6.85
02/07	02/08			PAYMENT - THANK YOU	\$5,850.14-
02/07	02/09	PBUS01	24270767039207629801641	CBI ONLINE 800-882-0757 CO	\$6.85
02/07	02/09	PBUS01	24270767039207629802805	CBI ONLINE 800-882-0757 CO	\$6.85
02/07	02/09	PBUS01	24270767039207629802946	CBI ONLINE 800-882-0757 CO	\$6.85
02/09	02/10	PBUS01	24399007040503722041109	BestBuyCom796094001297 888-BESTBUY MN	\$89.99
02/14	02/15	PBUS01	24445007046000561370457	USPS PO 0731140791 FLORENCE CO	\$26.05
02/14	02/15		74692167045000082503121	CREDIT VOUCHER	\$3.36-
				INTUIT *CHECKS / FORMS 800-446-8848 CA	
02/19	02/20	PBUS01	24692167050000167600187	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$2,399.00
02/21	02/22			PAYMENT - THANK YOU	\$848.96-
02/21	02/22			PAYMENT - THANK YOU	\$1,990.54-
02/22	02/23	PBUS01	24906417053036192088590	FREDPRYOR CAREERTRACK 800-5563012 KS	\$149.00
02/22	02/23	PBUS01	24906417053036192088632	FREDPRYOR CAREERTRACK 800-5563012 KS	\$149.00

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

####

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
03/02/17	\$3,120.01	\$312.00	03/27/17

\$

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



5732

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



98 00077 0000 FSD RE 2

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

Page 3 of 3

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/21	02/23	PBUS01	24270767053207629608005	CBI ONLINE 800-882-0757 CO	\$6.85
02/02	02/24	PBUS01	70053507055777055920011	FINANCE CHARGE CREDIT	\$40.12-
02/24	02/26	PBUS01	24906417055036265071539	FREDPRYOR CAREERTRACK 800-5563012 KS	\$149.00
02/23	02/26	PBUS01	24270767055207629903701	CBI ONLINE 800-882-0757 CO	\$6.85
02/27	03/01	PBUS01	24270767059207629404425	CBI ONLINE 800-882-0757 CO	\$6.85
03/02	03/02	PBUS01	74185737061241061264003	INTEREST CHARGE PURCHASE	\$21.82

Additional 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 NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

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 ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$3,937.89	0.55416%(M)	6.6500%(V)	\$21.82	\$0.00	6.6492%	\$3,120.01
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: 28		
** 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		03/02/2017
Days In Billing Cycle		28
Previous Balance		\$1,364.29
Purchases	+	\$1,451.05
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$26.11-
Payments	-	\$1,357.18-
Other Charges	+	\$19.00
Finance Charges	+	\$0.00

NEW BALANCE \$1,451.05

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	\$1,451.05
MINIMUM PAYMENT	\$1,451.05
PAYMENT DUE DATE	03/27/2017

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	\$1,500.00
Available Credit Line	\$1,548.95
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
02/05	02/06	PBUS01	24431067036083758409710	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$31.06
02/07	02/08			PAYMENT - THANK YOU	\$1,105.30-
02/12	02/13	PBUS01	24692167043000129787551	AMAZON MKTPLA PMTS AMAZON MKTPLA WA	\$1,419.99
02/13	02/13	PBUS01	74185737044664044561009	OVERLIMIT FEE	\$19.00
02/21	02/22			PAYMENT - THANK YOU	\$251.88-
02/02	02/24	PBUS01	70053507055777055950018	FINANCE CHARGE CREDIT	\$7.11-
02/13	02/27	PBUS01	70053507058777058970010	OVERLIMIT FEE - REVERSAL	\$19.00-

Additional 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 NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

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

####

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
03/02/17	\$1,451.05	\$1,451.05	03/27/17

\$

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



5728

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021