



Account Summary

Billing Cycle 02/02/2017
 Days In Billing Cycle 31
 Previous Balance \$45.79
 Purchases + \$1,619.28
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$0.00
 Other Charges + \$0.00
 Finance Charges + \$2.28

NEW BALANCE \$1,667.35

Credit Summary

Total Credit Line \$5,000.00
 Available Credit Line \$3,332.65
 Available Cash \$3,216.66
 Amount Over Credit Line \$0.00
 Amount Past Due \$45.79
 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 \$1,667.35
MINIMUM PAYMENT \$1,667.35
PAYMENT DUE DATE 02/27/2017

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
01/25	01/27	PBUS01	24692167026000264358250	SOUTHWES 5262482466661 800-435-9792 TX SCHIPPER/BRIAN D 032017 DEN / SAN WN M SAN / DEN WN M O	\$269.88
01/25	01/27	PBUS01	24692167026000264358268	SOUTHWES 5262482466665 800-435-9792 TX WASMUTH/CATHERINE LO 032017 DEN / SAN WN M SAN / DEN WN M O	\$269.88
01/25	01/27	PBUS01	24692167026000264358276	SOUTHWES 5262482466662 800-435-9792 TX	\$269.88

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5106

SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

6450

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
02/02/17	\$1,667.35	\$1,667.35	02/27/17

\$

403 W 51H ST
 FLORENCE CO 81226-1103



4835

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



D RE 2

Account Number: ##### 6450

Page 3 of 3

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/25	01/27	PBUS01	24692167026000264358284	BENKER/HEATH DOUGLAS 032017 DEN / SAN WN M SAN / DEN WN M O SOUTHWES 5262482466666 800-435-9792 TX	\$269.88
01/25	01/27	PBUS01	24692167026000264358292	FALCIANI/ALEXANDER N 032017 DEN / SAN WN M SAN / DEN WN M O SOUTHWES 5262482466663 800-435-9792 TX	\$269.88
01/25	01/27	PBUS01	24692167026000264358300	RATKOVICH/RANDI K 032017 DEN / SAN WN M SAN / DEN WN M O SOUTHWES 5262482466664 800-435-9792 TX	\$269.88
02/02	02/02	PBUS01	74185737033359033064007	GEORGE/JOE WEBB 032017 DEN / SAN WN M SAN / DEN WN M O INTEREST CHARGE PURCHASE	\$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!

PLEASE NOTE MINIMUM PAYMENT DUE. WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR CREDIT REPORT.

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

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	\$411.43	0.55416%(M)	6.6500%(V)	\$2.28	\$0.00	6.6499%	\$1,667.35
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: 31		
** 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 02/02/2017
 Days In Billing Cycle 31
 Previous Balance \$2,353.45
 Purchases + \$1,749.58
 Cash + \$0.00
 Special + \$0.00
 Credits - \$178.78-
 Payments - \$0.00
 Other Charges + \$0.00
 Finance Charges + \$13.90

NEW BALANCE \$3,938.15

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 \$3,938.15
MINIMUM PAYMENT \$3,938.15
PAYMENT DUE DATE 02/27/2017

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 \$5,000.00
 Available Credit Line \$1,061.85
 Available Cash \$823.85
 Amount Over Credit Line \$0.00
 Amount Past Due \$2,174.67
 Disputed Amount \$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/09	01/11	PBUS01	24269757010900011000080	ITO JAPANESE STEAKHOUSE 719-7847556 CO	\$32.95
01/18	01/20		74610437019004031085485	CREDIT VOUCHER	\$178.78-
01/27	01/27	PBUS01	24431067027083312990693	THE BROADMOOR LODGING COLORADO SPGS CO	
01/26	01/29	PBUS01	24207857027208800021380	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$399.90
01/28	01/30	PBUS01	24692167029000729518123	CANON CITY MUGS CANON CITY CO	\$16.91
01/28	01/30	PBUS01	24692167029000729518131	LA QUINTA INN SUITES WESTMINSTER CO	\$82.74
01/28	01/30	PBUS01	24692167029000729518149	LA QUINTA INN SUITES WESTMINSTER CO	\$82.74
01/28	01/30	PBUS01	24692167029000729518156	LA QUINTA INN SUITES WESTMINSTER CO	\$82.74
01/28	01/30	PBUS01	24692167029000729518164	LA QUINTA INN SUITES WESTMINSTER CO	\$82.74
01/28	01/30	PBUS01	24692167029000729518180	LA QUINTA INN SUITES WESTMINSTER CO	\$82.74
01/28	01/30	PBUS01	24692167029000729518198	LA QUINTA INN SUITES WESTMINSTER CO	\$82.74
01/28	01/30	PBUS01	24692167029000729518206	LA QUINTA INN SUITES WESTMINSTER CO	\$82.74
02/01	02/01	PBUS01	24692167032000267279646	Amazon.com AMZN.COM/BILL WA	\$399.90

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5106

SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

0363

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date 02/02/17	New Balance \$3,938.15	Total Minimum Payment Due \$3,938.15	Payment Due Date 02/27/17
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\$

403 W 5TH ST
 FLORENCE CO 81226-1103



4705

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



ID RE 2

Account Number: #### #### #### 0363

Page 3 of 3

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
02/01	02/02	PBUS01	24692167032000647314402	RENAISSANCE HOTELS DENVER CO	\$238.00
02/02	02/02	PBUS01	7418573703339033064009	INTEREST CHARGE PURCHASE	\$13.90

Additional Information About Your Account

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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	\$2,509.07	0.55416%(M)	6.6500%(V)	\$13.90	\$0.00	6.6479%	\$3,938.15
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

** includes cash advance and foreign currency fees

Days In Billing Cycle: 31

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		02/02/2017
Days In Billing Cycle		31
Previous Balance		\$1,105.30
Purchases	+	\$251.88
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$7.11

NEW BALANCE \$1,364.29

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	\$1,364.29
MINIMUM PAYMENT	\$1,364.29
PAYMENT DUE DATE	02/27/2017

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	\$135.71
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$1,105.30
Disputed Amount	\$0.00

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/11	01/12	PBUS01	24692167011000655453501	UPS*1ZD0T4C31290789822 800-811-1648 GA	\$57.73
01/11	01/12	PBUS01	24492157011894661271268	PAYPAL *COLORADOSTU 402-935-7733 CA	\$175.00
01/12	01/13	PBUS01	24692167012000176266373	UPS*292090B2CRH 800-811-1648 GA	\$6.90
01/15	01/16	PBUS01	24692167015000971206951	UPS*ADJ00210753890271 800-811-1648 GA	\$12.25
02/02	02/02	PBUS01	74185737033356033764008	INTEREST CHARGE PURCHASE	\$7.11

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PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5106

SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

5924

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
02/02/17	\$1,364.29	\$1,364.29	02/27/17

\$

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021

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



4829



Account Summary

Billing Cycle		02/02/2017
Days In Billing Cycle		31
Previous Balance		\$6,036.89
Purchases	+	\$2,842.86
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$98.55-
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$40.12

NEW BALANCE \$8,821.32

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$1,178.68
Available Cash	\$1,164.98
Amount Over Credit Line	\$0.00
Amount Past Due	\$505.45
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	\$8,821.32
MINIMUM PAYMENT	\$1,388.45
PAYMENT DUE DATE	02/27/2017

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
01/10	01/12	PBUS01	24071057011987136974309	TMS*STAMP OF EXCELLENC CANON CITY CO	\$64.50
01/18	01/18	PBUS01	24692167018000356285007	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$199.00
01/18	01/19	PBUS01	24692167018000782483655	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$1,308.66
01/19	01/19	PBUS01	24692167019000914361695	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$169.99
01/17	01/19	PBUS01	24270767018207629800598	CBI ONLINE 800-882-0757 CO	\$6.85
01/17	01/19		74610437018004034025851	CREDIT VOUCHER THE BROADMOOR LODGING COLORADO SPGS CO	\$98.55-
01/21	01/22	PBUS01	24692167021000108323283	APL* ITUNES.COM/BILL 866-712-7753 CA	\$599.98
01/20	01/22	PBUS01	24431067020083309821197	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$289.99
01/19	01/22	PBUS01	24270767020207629202544	CBI ONLINE 800-882-0757 CO	\$6.85
01/19	01/22	PBUS01	24270767020207629202577	CBI ONLINE 800-882-0757 CO	\$6.85
01/25	01/26	PBUS01	24692167025000665937802	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.90
01/24	01/26	PBUS01	24270767025207629802835	CBI ONLINE 800-882-0757 CO	\$6.85
01/24	01/26	PBUS01	24270767025207629808204	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 5106

SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

6138

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
02/02/17	\$8,821.32	\$1,388.45	02/27/17

\$

D RE 2
 403 W 31TH ST
 FLORENCE CO 81226-1103



4833

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



RE 2

Account Number: #### #### #### 6138
Page 3 of 3

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
01/24	01/26	PBUS01	24270767025207629808238	CBI ONLINE 800-882-0757 CO	\$6.85
01/25	01/27	PBUS01	24270767026207629001452	CBI ONLINE 800-882-0757 CO	\$6.85
01/28	01/29	PBUS01	24692167028000096429079	INTUIT *CHECKS / FORMS 800-446-8848 CA	\$119.34
01/30	02/01	PBUS01	24270767031207629601585	CBI ONLINE 800-882-0757 CO	\$6.85
01/31	02/02	PBUS01	24270767032207629803693	CBI ONLINE 800-882-0757 CO	\$6.85
01/31	02/02	PBUS01	24270767032207629803701	CBI ONLINE 800-882-0757 CO	\$6.85
02/02	02/02	PBUS01	74185737033358033964000	INTEREST CHARGE PURCHASE	\$40.12

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 ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$7,239.17	0.55416%(M)	6.6500%(V)	\$40.12	\$0.00	6.6505%	\$8,821.32
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
 ** includes cash advance and foreign currency fees
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.

Days In Billing Cycle: 31
APR = Annual Percentage Rate



Account Summary

Billing Cycle		02/02/2017
Days In Billing Cycle		31
Previous Balance		\$260.57
Purchases	+	\$235.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$260.57-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$235.00

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,265.00
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	\$235.00
MINIMUM PAYMENT	\$235.00
PAYMENT DUE DATE	02/27/2017

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
01/10	01/11	PBUS01	24492157010894629947471	PAYPAL *FARADAYSTYL 402-935-7733 CA	\$26.00
01/19	01/20	PBUS01	24492157019894882435116	PAYPAL *COLORADOSTU 402-935-7733 CA	\$175.00
01/23	01/25	PBUS01	24164077024255170630000	SUBWAY 00196907 FLORENCE CO	\$34.00
01/26	02/01		74185737032001100700557	PAYMENT - THANK YOU	\$260.57-

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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 5106

SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

7946

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
02/02/17	\$235.00	\$235.00	02/27/17

\$

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



4870

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021