



Account Summary

Billing Cycle 08/02/2017
 Days In Billing Cycle 31
 Previous Balance \$0.00
 Purchases + \$1,595.00
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$0.00
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$1,595.00

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 \$1,595.00
MINIMUM PAYMENT \$1,595.00
PAYMENT DUE DATE 08/27/2017

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 \$6,405.00
 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
07/12	07/14	PBUS01	24610437194004024005823	AMERISTAR - HOTEL BLACK HAWK CO	\$218.00
07/12	07/14	PBUS01	24750767194400008760070	RANDYS HIGH COUNTRY TOWIN COLORADO SPGS CO	\$450.00
07/28	07/30	PBUS01	24610437211072006313118	DOUBLETREE BY HILTON BRECKENRIDGE CO	\$927.00

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

SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

####

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AMOUNT OF PAYMENT ENCLOSED

Closing Date 08/02/17
New Balance \$1,595.00
Total Minimum Payment Due \$1,595.00
Payment Due Date 08/27/17

\$

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021

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





Account Summary

Billing Cycle		08/02/2017
Days In Billing Cycle		31
Previous Balance		\$6,220.65
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$6,220.65-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$0.00

Account Inquiries



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

Payment Summary

NEW BALANCE	\$0.00
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	08/27/2017

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	\$8,000.00
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
07/12	07/13			PAYMENT - THANK YOU	\$6,220.65-

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/02/17	\$0.00	\$0.00	08/27/17

\$

MAKE CHECK PAYABLE TO:



VISA
 PO BOX 31021
 TAMPA FL 33631-3021

403 W 51 N S 1
 FLORENCE CO 81226-1103



5558



Account Summary

Billing Cycle 08/02/2017
 Days In Billing Cycle 31
 Previous Balance \$0.00
 Purchases + \$378.00
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$0.00
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$378.00

Account Inquiries



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

Payment Summary

NEW BALANCE \$378.00
MINIMUM PAYMENT \$378.00
PAYMENT DUE DATE 08/27/2017

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 \$1,122.00
 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
07/11	07/12	PBUS01	24692167192100661548814	WEB*NETWORKSOLUTIONS 888-642-9675 FL	\$164.97
07/11	07/12	PBUS01	24692167192100661548913	WEB*NETWORKSOLUTIONS 888-642-9675 FL	\$164.97
07/27	07/30	PBUS01	24692167209100326356174	101-SMAC OREM OREM UT	\$48.06

Additional Information About Your Account

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
08/02/17	\$378.00	\$378.00	08/27/17

\$

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VISA
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 FLORENCE CO 81226-1103





Account Summary

Billing Cycle 08/02/2017
 Days In Billing Cycle 31
 Previous Balance \$100.94
 Purchases + \$3,394.40
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$100.94
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$3,394.40

Credit Summary

Total Credit Line \$15,000.00
 Available Credit Line \$11,605.60
 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 \$3,394.40
MINIMUM PAYMENT \$340.00
PAYMENT DUE DATE 08/27/2017

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
07/05	07/07	PBUS01	24270767187207629102040	CBI ONLINE 800-882-0757 CO	\$6.85
07/05	07/07	PBUS01	24270767187207629103113	CBI ONLINE 800-882-0757 CO	\$6.85
07/06	07/09	PBUS01	24270767188207629200777	CBI ONLINE 800-882-0757 CO	\$6.85
07/12	07/13			PAYMENT - THANK YOU	\$100.94
07/17	07/19	PBUS01	24270767199207629303370	CBI ONLINE 800-882-0757 CO	\$6.85
07/17	07/19	PBUS01	24270767199207629303735	CBI ONLINE 800-882-0757 CO	\$6.85
07/19	07/20	PBUS01	24445007201000604324405	USPS PO 0731140791 FLORENCE CO	\$26.05
07/19	07/21	PBUS01	24270767201207629506648	CBI ONLINE 800-882-0757 CO	\$6.85
07/19	07/21	PBUS01	24270767201207629507240	CBI ONLINE 800-882-0757 CO	\$6.85
07/25	07/25	PBUS01	24692167206100268747995	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$159.53
07/24	07/26	PBUS01	24270767206207629002528	CBI ONLINE 800-882-0757 CO	\$6.85
07/26	07/27	PBUS01	24492157207637099243373	FORMLABS FORMLABSIA.N.M MA	\$2,988.73
07/26	07/27	PBUS01	24492157207894620216515	EZSCREENPRINT 805-544-2650 CA	\$92.49
07/25	07/27	PBUS01	24270767207207629106641	CBI ONLINE 800-882-0757 CO	\$6.85

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 SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date 08/02/17	New Balance \$3,394.40	Total Minimum Payment Due \$340.00	Payment Due Date 08/27/17
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\$

MAKE CHECK PAYABLE TO:

VISA
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0 FSD RE 2

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

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Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
07/25	07/27	PBUS01	24270767207207629106898	CBI ONLINE 800-882-0757 CO	\$6.85
07/27	07/28	PBUS01	24445007209000624200629	USPS PO 0731140791 FLORENCE CO	\$38.55
07/27	07/30	PBUS01	24270767209207629405736	CBI ONLINE 800-882-0757 CO	\$6.85
07/27	07/30	PBUS01	24270767209207629407054	CBI ONLINE 800-882-0757 CO	\$6.85
07/31	08/02	PBUS01	24270767213207629802431	CBI ONLINE 800-882-0757 CO	\$6.85

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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%	\$3,394.40
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

** includes cash advance and foreign currency fees

¹ FCM = Finance Charge Method

Days In Billing Cycle: 31

APR = Annual Percentage Rate

(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.



0 FSD RE 2

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

Page 1 of 3



Account Summary

Billing Cycle		08/02/2017
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	\$21.01
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$21.01

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Payment Summary

NEW BALANCE \$21.01

MINIMUM PAYMENT \$21.01

PAYMENT DUE DATE 08/27/2017

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	\$1,478.99
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
07/25	07/26	PBUS01	24445007207000572230265	DOLLAR TREE CANON CITY CO	\$21.01

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AMOUNT OF PAYMENT ENCLOSED

Closing Date

08/02/17

New Balance

\$21.01

Total Minimum
Payment Due

\$21.01

Payment Due Date

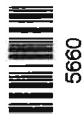
08/27/17

\$

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FLORENCE CO 81226-1103



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