



Account Summary

Billing Cycle 07/02/2017
 Days In Billing Cycle 30
 Previous Balance \$2,085.83
 Purchases + \$8,687.05
 Cash + \$0.00
 Special + \$0.00
 Credits - \$42.52-
 Payments - \$10,629.42-
 Other Charges + \$0.00
 Finance Charges + \$0.00

NEW BALANCE \$100.94

Credit Summary

Total Credit Line \$15,000.00
 Available Credit Line \$14,899.06
 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 \$100.94
MINIMUM PAYMENT \$25.00
PAYMENT DUE DATE 07/27/2017

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
06/05	06/07	PBUS01	24270767157207629102343	CBI ONLINE 800-882-0757 CO	\$6.85
06/05	06/07	PBUS01	24270767157207629102558	CBI ONLINE 800-882-0757 CO	\$6.85
06/05	06/07	PBUS01	24270767157207629102640	CBI ONLINE 800-882-0757 CO	\$6.85
06/05	06/07	PBUS01	24270767157207629105791	CBI ONLINE 800-882-0757 CO	\$6.85
06/07	06/08	PBUS01	24399007158174050000493	BestBuyCom977 RICHFIELD MN	\$3,115.96
06/08	06/11	PBUS01	24270767160207629401088	CBI ONLINE 800-882-0757 CO	\$6.85
06/14	06/15	PBUS01	24431067165006783562032	KEY PM & LODGING KEYSTONE CO	\$138.57
06/14	06/15	PBUS01	24431067165006783561026	KEY PM & LODGING KEYSTONE CO	\$157.00
06/15	06/16			PAYMENT - THANK YOU	\$2,085.83-
06/15	06/18	PBUS01	24431067167006782305027	KEY PM & LODGING KEYSTONE CO	\$436.39
06/15	06/18	PBUS01	24431067167006782306025	KEY PM & LODGING KEYSTONE CO	\$436.39
06/15	06/18	PBUS01	24431067167006783388022	KEY PM & LODGING KEYSTONE CO	\$205.28
06/15	06/18	PBUS01	24431067167006783562055	KEY PM & LODGING KEYSTONE CO	\$248.34
06/17	06/19	PBUS01	24399007169174560000667	BestBuyCom989 800-3733050 MN	\$2,336.97

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SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

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AMOUNT OF PAYMENT ENCLOSED

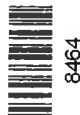
Closing Date 07/02/17
New Balance \$100.94
Total Minimum Payment Due \$25.00
Payment Due Date 07/27/17



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021

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





FSD RE 2

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

Page 3 of 3

Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
06/19	06/21	PBUS01	24270767171207629600991	CBI ONLINE 800-882-0757 CO	\$6.85
06/21	06/23	PBUS01	24270767173207629802488	CBI ONLINE 800-882-0757 CO	\$6.85
06/23	06/25	PBUS01	24610437175004030240417	RAMADA PLAZA DENVER NORTH NORTH GLENN CO	\$478.52
06/23	06/25	PBUS01	24610437175004030241308	RAMADA PLAZA DENVER NORTH NORTH GLENN CO	\$327.00
06/23	06/25	PBUS01	24610437175004030240466	RAMADA PLAZA DENVER NORTH NORTH GLENN CO	\$323.89
06/22	06/25	PBUS01	24270767174207629905801	CBI ONLINE 800-882-0757 CO	\$6.85
06/26	06/26		70053507177555177790014	PAYMENT - THANK YOU SALINA KS	\$277.14-
06/26	06/28	PBUS01	24610437178004065159281	RAMADA PLAZA DENVER NORTH NORTH GLENN CO	\$327.00
06/26	06/28		74610437178004065159914	CREDIT VOUCHER	\$42.52-
				RAMADA PLAZA DENVER NORTH NORTH GLENN CO	
06/29	06/30			PAYMENT - THANK YOU	\$8,266.45-
06/30	07/02	PBUS01	24431067182006783561058	KEY PM & LODGING KEYSTONE CO	\$100.94

Additional Information About Your Account

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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%	\$100.94
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: 30		
** 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		07/02/2017
Days In Billing Cycle		30
Previous Balance		\$102.18
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$102.18-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$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	\$0.00
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	07/27/2017

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	\$1,500.00
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
06/15	06/16			PAYMENT - THANK YOU	\$102.18-

Additional Information About Your Account

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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
07/02/17	\$0.00	\$0.00	07/27/17

\$

MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



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



Account Summary

Billing Cycle		07/02/2017
Days In Billing Cycle		30
Previous Balance		\$2,955.55
Purchases	+	\$8,119.60
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$4,854.50-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$6,220.65

Account Inquiries



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

Payment Summary

NEW BALANCE \$6,220.65

MINIMUM PAYMENT \$6,220.65

PAYMENT DUE DATE 07/27/2017

Credit Summary

Total Credit Line	\$8,000.00
Available Credit Line	\$1,779.35
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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
06/06	06/08	PBUS01	24692167158000806387445	APPLE STORE #R338 COLORADO SPRG CO	\$1,898.95
06/13	06/15	PBUS01	24316057165548658012735	SHELL OIL 57444191209 CANON CITY CO	\$42.56
06/15	06/16			PAYMENT - THANK YOU	\$4,854.50-
06/19	06/21	PBUS01	24692167171100033768566	UNITED 0162608525500 800-932-2732 TX	\$25.00
06/19	06/21	PBUS01	24692167171100033768574	UNITED 0162608525593 800-932-2732 TX	\$25.00
06/19	06/21	PBUS01	24692167171100033768582	UNITED 0162608525735 800-932-2732 TX	\$25.00
06/19	06/21	PBUS01	24692167171100033768590	UNITED 0162608525757 800-932-2732 TX	\$25.00
06/19	06/21	PBUS01	24692167171100033768608	UNITED 0162608525769 800-932-2732 TX	\$25.00
06/20	06/21	PBUS01	24692167171100997525291	IMPARK00270019A SAN FRANCISCO CA	\$24.00
06/21	06/22	PBUS01	24692167172100736979295	SPRINGHILL SUITES NAPA NAPA CA	\$227.25
06/21	06/22	PBUS01	24013397172003429285654	JOES DOWNTOWN BREWERY AND NAPA CA	\$145.72
06/25	06/26	PBUS01	24692167176100258750930	SPRINGHILL SUITES NAPA NAPA CA	\$909.00
06/25	06/26	PBUS01	24692167176100258750948	SPRINGHILL SUITES NAPA NAPA CA	\$915.85
06/25	06/26	PBUS01	24692167176100258750955	SPRINGHILL SUITES NAPA NAPA CA	\$915.85

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
07/02/17	\$6,220.65	\$6,220.65	07/27/17

\$

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TAMPA FL 33631-3021

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403 W 5TH ST
FLORENCE CO 81226-1103





FSD RE 2

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

Page 3 of 3

Cardholder Account Summary Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
06/25	06/26	PBUS01	24692167176100258750963	SPRINGHILL SUITES NAPA NAPA CA	\$915.85	
06/25	06/26	PBUS01	24692167176100258750971	SPRINGHILL SUITES NAPA NAPA CA	\$1,083.72	
06/25	06/26	PBUS01	24692167176100258750989	SPRINGHILL SUITES NAPA NAPA CA	\$915.85	

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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%	\$6,220.65
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: 30		
** 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		07/02/2017
Days In Billing Cycle		30
Previous Balance		\$283.61
Purchases	+	\$60.02
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$277.14-
Payments	-	\$343.63-
Other Charges	+	\$277.14
Finance Charges	+	\$0.00

NEW BALANCE \$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	\$0.00
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	07/27/2017

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	\$1,500.00
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
06/14	06/15		74431067165006783562045	CREDIT VOUCHER KEY PM & LODGING KEYSTONE CO	\$138.57-
06/14	06/15		74431067165006783561039	CREDIT VOUCHER KEY PM & LODGING KEYSTONE CO	\$138.57-
06/15	06/16			PAYMENT - THANK YOU	\$283.61-
06/20	06/21	PBUS01	24906417171040939913646	THEGROMMET.COM 877-8620222 MA	\$60.02
06/26	06/26	PBUS01	70053507177777177780015	MISAPP PAYMENT ADJSTMT	\$277.14
06/29	06/30			PAYMENT - THANK YOU	\$60.02-

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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
07/02/17	\$0.00	\$0.00	07/27/17

\$

3D RE 2
 403 WEST FIFTH ST
 FLORENCE CO 81226-1103



8485

MAKE CHECK PAYABLE TO:



VISA
 PO BOX 31021
 TAMPA FL 33631-3021



Account Summary

Billing Cycle		07/02/2017
Days In Billing Cycle		30
Previous Balance		\$308.00
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$308.00-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$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	\$0.00
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	07/27/2017

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
06/15	06/16			PAYMENT - THANK YOU	\$308.00-

Additional Information About Your Account

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Account Number

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AMOUNT OF PAYMENT ENCLOSED

Closing Date 07/02/17	New Balance \$0.00	Total Minimum Payment Due \$0.00	Payment Due Date 07/27/17
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\$

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