



**Account Summary**

Billing Cycle		04/02/2017
Days In Billing Cycle		31
Previous Balance		\$78.69
Purchases	+	\$1,635.34
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$78.69
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$1,635.34**

**Credit Summary**

Total Credit Line	\$8,000.00
Available Credit Line	\$6,364.66
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



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

**Payment Summary**

NEW BALANCE	<b>\$1,635.34</b>
MINIMUM PAYMENT	<b>\$1,635.34</b>
PAYMENT DUE DATE	<b>04/27/2017</b>

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
03/17	03/20			PAYMENT - THANK YOU	\$78.69
03/20	03/22	PBUS01	24323007080207310900054	BEST WESTERN SOUTH BAY I CHULA VISTA CA	\$197.97
03/20	03/22	PBUS01	24323007080207310900062	BEST WESTERN SOUTH BAY I CHULA VISTA CA	\$197.97
03/20	03/22	PBUS01	24323007080207310900070	BEST WESTERN SOUTH BAY I CHULA VISTA CA	\$197.97
03/20	03/22	PBUS01	24323007080207310900088	BEST WESTERN SOUTH BAY I CHULA VISTA CA	\$197.97
03/20	03/22	PBUS01	24323007080207310900096	BEST WESTERN SOUTH BAY I CHULA VISTA CA	\$197.97
03/20	03/22	PBUS01	24073147080900014983949	RAYMOND GEDDES 888-4311722 MD	\$428.92
03/29	03/31	PBUS01	24269757089900017700010	ITO JAPANESE STEAKHOUSE 719-7847556 CO	\$66.57
03/30	03/31	PBUS01	24412957090206392400039	COLORADO ASBO 720-427-6560 CO	\$75.00
03/30	03/31	PBUS01	24412957090206392400047	COLORADO ASBO 720-427-6560 CO	\$75.00

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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

04/02/17

New Balance

\$1,635.34

Total Minimum Payment Due

\$1,635.34

Payment Due Date

04/27/17

\$

98 00077 0000 FSD RE 2  
403 W 5TH ST  
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7451

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



**Account Summary**

Billing Cycle		04/02/2017
Days In Billing Cycle		31
Previous Balance		\$1,451.05
Purchases	+	\$358.98
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,451.05-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$358.98**

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$1,141.02
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**

<b>NEW BALANCE</b>	<b>\$358.98</b>
<b>MINIMUM PAYMENT</b>	<b>\$358.98</b>
<b>PAYMENT DUE DATE</b>	<b>04/27/2017</b>

*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
03/17	03/20			PAYMENT - THANK YOU	\$1,451.05-
03/30	03/31	PBUS01	24692167089000775271400	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$358.98

**Additional Information About Your Account**

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Account Number

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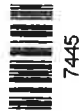
Check box to indicate  
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AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
04/02/17	\$358.98	\$358.98	04/27/17

\$

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 FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



**Account Summary**

Billing Cycle 04/02/2017  
 Days In Billing Cycle 31  
 Previous Balance \$165.33  
 Purchases + \$23.72  
 Cash + \$0.00  
 Special + \$0.00  
 Credits - \$0.00  
 Payments - \$165.33-  
 Other Charges + \$0.00  
 Finance Charges + \$0.00

**NEW BALANCE \$23.72**

**Credit Summary**

Total Credit Line \$1,500.00  
 Available Credit Line \$1,476.28  
 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 \$23.72**  
**MINIMUM PAYMENT \$23.72**  
**PAYMENT DUE DATE 04/27/2017**

*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
03/02	03/03	PBUS01	24431067061083757487723	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$23.72
03/17	03/20			PAYMENT - THANK YOU	\$165.33-

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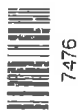
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AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
04/02/17	\$23.72	\$23.72	04/27/17



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7476

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**Account Summary**

Billing Cycle		04/02/2017
Days In Billing Cycle		31
Previous Balance		\$3,120.01
Purchases	+	\$3,253.36
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,098.19-
Other Charges	+	\$0.00
Finance Charges	+	\$14.37

**NEW BALANCE \$3,289.55**

**Credit Summary**

Total Credit Line	\$15,000.00
Available Credit Line	\$11,710.45
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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**Payment Summary**

<b>NEW BALANCE</b>	<b>\$3,289.55</b>
<b>MINIMUM PAYMENT</b>	<b>\$329.00</b>
<b>PAYMENT DUE DATE</b>	<b>04/27/2017</b>

*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
03/03	03/03	PBUS01	24692167062000073467834	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA	\$77.76
03/04	03/05	PBUS01	24692167063000300128273	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$385.63
03/03	03/05	PBUS01	24692167062000535704006	Amazon.com AMZN.COM/BILL WA	\$129.99
03/02	03/05	PBUS01	24270767062207629907752	CBI ONLINE 800-882-0757 CO	\$6.85
03/06	03/08	PBUS01	24270767066207629302836	CBI ONLINE 800-882-0757 CO	\$6.85
03/06	03/08	PBUS01	24270767066207629308262	CBI ONLINE 800-882-0757 CO	\$6.85
03/07	03/09	PBUS01	24270767067207629504240	CBI ONLINE 800-882-0757 CO	\$6.85
03/07	03/09	PBUS01	24270767067207629506997	CBI ONLINE 800-882-0757 CO	\$6.85
03/09	03/10	PBUS01	24906417068036850247556	FREDPRYOR CAREERTRACK 800-5563012 KS	\$298.00
03/13	03/14	PBUS01	24692167072000427993822	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$22.99
03/13	03/15	PBUS01	24270767073207629202516	CBI ONLINE 800-882-0757 CO	\$6.85
03/17	03/20			PAYMENT - THANK YOU	\$3,098.19-
03/27	03/28	PBUS01	24692167086000715672512	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$42.99
03/28	03/29	PBUS01	24492157087741448756617	SQ *LITTLE BITE OF PUEBLO CO	\$800.00

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SUNFLOWER BANK NA  
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Account Number

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AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
04/02/17	\$3,289.55	\$329.00	04/27/17



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98 0007 / 0000 FSD RE 2

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

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**Cardholder Account Summary Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/29	03/29	PBUS01	24692167088000784086295	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$816.81
03/28	03/29	PBUS01	24692167087000594769156	AMZ*RFI-1175290 amzn.com/pmts WA	\$194.49
03/30	03/31	PBUS01	24692167089000787760820	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$429.90
03/29	03/31	PBUS01	24270767089207629108327	CBI ONLINE 800-882-0757 CO	\$6.85
03/30	04/02	PBUS01	24270767090207629203687	CBI ONLINE 800-882-0757 CO	\$6.85
04/02	04/02	PBUS01	74185737092335092664000	INTEREST CHARGE PURCHASE	\$14.37

**Additional Information About Your Account**

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**Finance Charge Summary / Plan Level Information**

Plan Name	Plan Description	FCM <sup>1</sup>	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
<b>Purchases</b>									
PBUS01 001	PURCHASE	G	\$2,592.90	0.55416%(M)	6.6500%(V)	\$14.37	\$0.00	6.6505%	\$3,289.55
<b>Cash</b>									
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

<sup>1</sup> 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		04/02/2017
Days In Billing Cycle		31
Previous Balance		\$193.66
Purchases	+	\$1,023.15
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$193.66
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$1,023.15**

**Account Inquiries**

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- Go to [www.MyCardStatement.com](http://www.MyCardStatement.com)
- Write us at PO BOX 31535, TAMPA, FL 33631-3535

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$1,023.15</b>
<b>MINIMUM PAYMENT</b>	<b>\$1,023.15</b>
<b>PAYMENT DUE DATE</b>	<b>04/27/2017</b>

*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	\$6,976.85
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
03/01	03/03	PBUS01	24316057061548624032556	SHELL OIL 57444191803 PENROSE CO	\$31.01
03/02	03/05	PBUS01	24207857062403100029870	CANON CITY MUGS CANON CITY CO	\$20.83
03/13	03/14	PBUS01	24692167072000514256166	SPRINGHILL SUITES NAPA NAPA CA	\$928.41
03/17	03/20			PAYMENT - THANK YOU	\$193.66-
03/28	03/30	PBUS01	24129427088100000199806	KWIK STOP #9 FLORENCE CO	\$42.90

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**Account Number**

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AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
04/02/17	\$1,023.15	\$1,023.15	04/27/17

\$

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