



**Account Summary**

Billing Cycle		06/02/2017
Days In Billing Cycle		31
Previous Balance		\$84.26
Purchases	+	\$3,016.18
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$60.63
Payments	-	\$84.26
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$2,955.55**

**Credit Summary**

Total Credit Line	\$8,000.00
Available Credit Line	\$5,044.45
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](http://www.MyCardStatement.com)
- Write us at PO BOX 31535, TAMPA, FL 33631-3535

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$2,955.55</b>
<b>MINIMUM PAYMENT</b>	<b>\$2,955.55</b>
<b>PAYMENT DUE DATE</b>	<b>06/27/2017</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
05/04	05/04	PBUS01	24391217124026226089046	AVIS.COM PREPAY RESERV 8003527900 NJ	\$646.10
05/03	05/05	PBUS01	24316057124548653041994	SHELL OIL 57444191308 CANON CITY CO	\$39.67
05/09	05/11	PBUS01	24316057130548632030706	SHELL OIL 57444191209 CANON CITY CO	\$47.33
05/09	05/11	PBUS01	24138297130286000000088	COLDSTONE #1263 CANON CITY CO	\$1,610.00
05/12	05/15			PAYMENT - THANK YOU	\$84.26-
05/18	05/21	PBUS01	24129427139100000224892	KWIK STOP #9 FLORENCE CO	\$24.00
05/20	05/22	PBUS01	24493987141200899400335	COTTONWOOD SUITES WESTMINSTER CO	\$291.66
05/20	05/22	PBUS01	24493987141200899400343	COTTONWOOD SUITES WESTMINSTER CO	\$284.97
05/23	05/24		74493987143200899400122	CREDIT VOUCHER	\$29.97-
				COTTONWOOD SUITES WESTMINSTER CO	
05/23	05/24		74493987143200899400130	CREDIT VOUCHER	\$30.66-
				COTTONWOOD SUITES WESTMINSTER CO	
05/23	05/25	PBUS01	24129427144100000205035	KWIK STOP #9 FLORENCE CO	\$38.30
05/31	06/02	PBUS01	24316057152548656059220	SHELL OIL 57444191209 CANON CITY CO	\$34.15

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5102

SUNFLOWER BANK NA  
 PO BOX 800  
 SALINA KS 67402-0800



**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>
06/02/17	\$2,955.55	\$2,955.55	06/27/17

\$

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



MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



**Account Summary**

Billing Cycle		06/02/2017
Days In Billing Cycle		31
Previous Balance		\$65.92
Purchases	+	\$102.18
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$65.92-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$102.18</b>

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$1,397.82
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	<b>\$102.18</b>
MINIMUM PAYMENT	<b>\$102.18</b>
PAYMENT DUE DATE	<b>06/27/2017</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
05/09	05/10	PBUS01	24431067129083316276765	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$102.18
05/12	05/15			PAYMENT - THANK YOU	\$65.92-

**Additional Information About Your Account**

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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>
06/02/17	\$102.18	\$102.18	06/27/17

\$

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5580

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**Account Summary**

Billing Cycle		06/02/2017
Days In Billing Cycle		31
Previous Balance		\$5,559.25
Purchases	+	\$2,085.83
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$5,559.25-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$2,085.83</b>

**Credit Summary**

Total Credit Line	\$15,000.00
Available Credit Line	\$12,914.17
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$2,085.83</b>
<b>MINIMUM PAYMENT</b>	<b>\$209.00</b>
<b>PAYMENT DUE DATE</b>	<b>06/27/2017</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
05/02	05/04	PBUS01	24270767123207629902057	CBI ONLINE 800-882-0757 CO	\$6.85
05/04	05/07	PBUS01	24270767125207629202175	CBI ONLINE 800-882-0757 CO	\$6.85
05/04	05/07	PBUS01	24270767125207629202225	CBI ONLINE 800-882-0757 CO	\$6.85
05/04	05/07	PBUS01	24270767125207629202266	CBI ONLINE 800-882-0757 CO	\$6.85
04/25	05/10	PBUS01	24493987129026965007464	GOPHER SPORT 8776997927 MN	\$1,867.32
05/08	05/10	PBUS01	24270767129207629600895	CBI ONLINE 800-882-0757 CO	\$6.85
05/08	05/10	PBUS01	24270767129207629601109	CBI ONLINE 800-882-0757 CO	\$6.85
05/08	05/10	PBUS01	24270767129207629601141	CBI ONLINE 800-882-0757 CO	\$6.85
05/08	05/10	PBUS01	24270767129207629601166	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/15			PAYMENT - THANK YOU	\$5,559.25-
05/17	05/19	PBUS01	24270767138207629908727	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/21	PBUS01	24270767139207629002041	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/21	PBUS01	24270767139207629007453	CBI ONLINE 800-882-0757 CO	\$6.85
05/23	05/25	PBUS01	24270767144207629500492	CBI ONLINE 800-882-0757 CO	\$6.85

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SUNFLOWER BANK NA  
 PO BOX 800  
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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>
06/02/17	\$2,085.83	\$209.00	06/27/17

\$

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5584

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

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Cardholder Account Summary Continued						
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount	
05/24	05/26	PBUS01	24270767145207629609466	CBI ONLINE 800-882-0757 CO	\$6.85	
05/27	05/28	PBUS01	24692167147000198760823	EAS*THE EASTWOOD COMPA 800-544-5118 PA	\$101.14	
05/31	06/01	PBUS01	24445007152000504225263	USPS PO 0731140791 FLORENCE CO	\$28.32	

**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	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$2,085.83
<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							Days In Billing Cycle: 31		
** includes cash advance and foreign currency fees							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		06/02/2017
Days In Billing Cycle		31
Previous Balance		\$435.05
Purchases	+	\$308.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$435.05-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$308.00</b>

**Credit Summary**

Total Credit Line	\$8,000.00
Available Credit Line	\$7,692.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

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

**Payment Summary**

NEW BALANCE	<b>\$308.00</b>
MINIMUM PAYMENT	<b>\$308.00</b>
PAYMENT DUE DATE	<b>06/27/2017</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
05/12	05/15			PAYMENT - THANK YOU	\$435.05-
05/17	05/18	PBUS01	24717057138731380349943	PARTY AMERICA 217 PUEBLO CO	\$240.28
05/17	05/19	PBUS01	24269757138900012100092	ITO JAPANESE STEAKHOUSE 719-7847556 CO	\$51.87
06/01	06/02	PBUS01	24445007153000522944514	USPS PO 0731140791 FLORENCE CO	\$15.85

**Additional Information About Your Account**

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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>
06/02/17	\$308.00	\$308.00	06/27/17

\$

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 403 W 5TH ST  
 FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:  
 VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



**Account Summary**

Billing Cycle		06/02/2017
Days in Billing Cycle		31
Previous Balance		\$1,324.84
Purchases	+	\$283.61
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,324.84
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$283.61**

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$1,216.39
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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- Write us at PO BOX 31535, TAMPA, FL 33631-3535

**Payment Summary**

NEW BALANCE	\$283.61
MINIMUM PAYMENT	\$283.61
PAYMENT DUE DATE	06/27/2017

*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
05/09	05/10	PBUS01	24906417129039271132909	THEGROMMET.COM 877-8620222 MA	\$60.61
05/12	05/14	PBUS01	24164077133255166340430	SUBWAY 00196907 FLORENCE CO	\$73.00
05/12	05/15			PAYMENT - THANK YOU	\$1,324.84
05/23	05/25	PBUS01	24121577144564952719840	NWEA 503-624-1951 503-6241951 OR	\$150.00

**Additional Information About Your Account**

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SUNFLOWER BANK NA  
 PO BOX 800  
 SALINA KS 67402-0800



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>
06/02/17	\$283.61	\$283.61	06/27/17

\$

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



5607

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VISA  
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