



Account Summary

Billing Cycle		10/03/2016
Days In Billing Cycle		31
Previous Balance		\$197.89
Purchases	+	\$398.96
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$1.76

NEW BALANCE \$598.61

Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$4,401.39
Available Cash	\$4,303.39
Amount Over Credit Line	\$0.00
Amount Past Due	\$197.89
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	\$598.61
MINIMUM PAYMENT	\$598.61
PAYMENT DUE DATE	10/27/2016

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.

Important Information About Your Account

NEW FRAUD PROTECTIONS COMING THIS SUMMER! TO FURTHER PROTECT YOU, YOU WILL BEGIN RECEIVING TEXTS AND/OR EMAILS THIS SUMMER ASKING YOU TO CONFIRM IF SUSPICIOUS PURCHASES ARE VALID OR NOT. WE WILL ONLY ASK YOU TO VERIFY IF YOU DID MAKE THE PURCHASE(S) OR NOT, WE WILL NOT ASK FOR ACCOUNT OR PERSONAL INFORMATION. KEEPING YOU PROTECTED IS IMPORTANT TO US AND WE ARE EXCITED TO OFFER THESE NEW ENHANCED FRAUD SERVICES TO YOU!

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/01	09/04	PBUS01	24207856246206700024774	CANON CITY MUGS CANON CITY CO	\$8.24
09/07	09/09	PBUS01	24335496252900016800015	ITO JAPANESE STEAKHOUSE 719-7847857 CO	\$73.11
09/21	09/23	PBUS01	24129426266100000238220	KWIK STOP #9 FLORENCE CO	\$22.13
09/28	09/29	PBUS01	24692166272000246167186	MARRIOTT VAIL MOUNTAIN VAIL CO	\$260.00
09/29	10/02	PBUS01	24316056274548642052714	SHELL OIL 57444191704 FLORENCE CO	\$35.48
10/03	10/03	PBUS01	74185736277477277864002	INTEREST CHARGE PURCHASE	\$1.76

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SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

0363

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/03/16	\$598.61	\$598.61	10/27/16

\$

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		10/03/2016
Days In Billing Cycle		31
Previous Balance		\$303.32
Purchases	+	\$767.90
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$3.56

NEW BALANCE \$1,074.78

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	\$1,074.78
MINIMUM PAYMENT	\$1,074.78
PAYMENT DUE DATE	10/27/2016

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	\$425.22
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$303.32
Disputed Amount	\$0.00

Important Information About Your Account

NEW FRAUD PROTECTIONS COMING THIS SUMMER! TO FURTHER PROTECT YOU, YOU WILL BEGIN RECEIVING TEXTS AND/OR EMAILS THIS SUMMER ASKING YOU TO CONFIRM IF SUSPICIOUS PURCHASES ARE VALID OR NOT. WE WILL ONLY ASK YOU TO VERIFY IF YOU DID MAKE THE PURCHASE(S) OR NOT, WE WILL NOT ASK FOR ACCOUNT OR PERSONAL INFORMATION. KEEPING YOU PROTECTED IS IMPORTANT TO US AND WE ARE EXCITED TO OFFER THESE NEW ENHANCED FRAUD SERVICES TO YOU!

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/08	09/09	PBUS01	24445006253400084776281	WM SUPERCENTER #1019 CANON CITY CO	\$69.60
09/11	09/11	PBUS01	24692166255000372877542	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$51.74
09/09	09/11	PBUS01	24692166253000539001152	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$13.99
09/12	09/13	PBUS01	24692166256000071762499	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$78.03
09/14	09/15	PBUS01	24431066258083310077289	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA	\$210.14
09/15	09/16	PBUS01	24692166259000852627553	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$8.54

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SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

7946

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/03/16	\$1,074.78	\$1,074.78	10/27/16

\$

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Cardholder Account Summary Continued

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/23	09/25	PBUS01	24692166267000246206353	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$26.40
09/29	09/30	PBUS01	24692166273000760598716	WALMART.COM 800-966-6546 AR	\$273.66
09/28	09/30	PBUS01	24207856273165302688343	ASPEN LEAF BAKERY FLORENCE CO	\$35.80
10/03	10/03	PBUS01	74185736277508277964002	INTEREST CHARGE PURCHASE	\$3.56

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.

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	\$642.42	0.55416%(M)	6.6500%(V)	\$3.56	\$0.00	6.6498%	\$1,074.78
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		10/03/2016
Days In Billing Cycle		31
Previous Balance		\$277.94
Purchases	+	\$35.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$1.57

NEW BALANCE \$314.51

Account Inquiries



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Payment Summary

NEW BALANCE	\$314.51
MINIMUM PAYMENT	\$314.51
PAYMENT DUE DATE	10/27/2016

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	\$4,685.49
Available Cash	\$4,685.49
Amount Over Credit Line	\$0.00
Amount Past Due	\$277.94
Disputed Amount	\$0.00

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/27	09/29	PBUS01	24017816272980012908053	ADAMS WRECKING LA JUNTA CO	\$35.00
10/03	10/03	PBUS01	74185736277505277664004	INTEREST CHARGE PURCHASE	\$1.57

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Account Number

6450

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/03/16	\$314.51	\$314.51	10/27/16

\$

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 TAMPA FL 33631-3021



Account Summary

Billing Cycle		10/03/2016
Days In Billing Cycle		31
Previous Balance		\$979.47
Purchases	+	\$150.70
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$5.80

NEW BALANCE \$1,135.97

Credit Summary

Total Credit Line	\$10,000.00
Available Credit Line	\$8,864.03
Available Cash	\$8,766.03
Amount Over Credit Line	\$0.00
Amount Past Due	\$98.00
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	\$1,135.97
MINIMUM PAYMENT	\$212.00
PAYMENT DUE DATE	10/27/2016

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.

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/01	09/04	PBUS01	24270766246207629909171	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270766254207629206833	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270766254207629207070	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270766254207629207831	CBI ONLINE 800-882-0757 CO	\$6.85
09/09	09/11	PBUS01	24270766254207629207849	CBI ONLINE 800-882-0757 CO	\$6.85
09/08	09/11	PBUS01	24270766253207629002928	CBI ONLINE 800-882-0757 CO	\$6.85

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SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number

6138

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/03/16	\$1,135.97	\$212.00	10/27/16

\$

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Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/08	09/11	PBUS01	24270766253207629005236	CBI ONLINE 800-882-0757 CO	\$6.85
09/13	09/15	PBUS01	24270766258207629709097	CBI ONLINE 800-882-0757 CO	\$6.85
09/13	09/15	PBUS01	24270766258207629709196	CBI ONLINE 800-882-0757 CO	\$6.85
09/15	09/18	PBUS01	24270766260207629104659	CBI ONLINE 800-882-0757 CO	\$6.85
09/15	09/18	PBUS01	24270766260207629104691	CBI ONLINE 800-882-0757 CO	\$6.85
09/19	09/21	PBUS01	24270766264207629601114	CBI ONLINE 800-882-0757 CO	\$6.85
09/19	09/21	PBUS01	24270766264207629603870	CBI ONLINE 800-882-0757 CO	\$6.85
09/19	09/21	PBUS01	24270766264207629606915	CBI ONLINE 800-882-0757 CO	\$6.85
09/19	09/21	PBUS01	24270766264207629606949	CBI ONLINE 800-882-0757 CO	\$6.85
09/19	09/21	PBUS01	24270766264207629606964	CBI ONLINE 800-882-0757 CO	\$6.85
09/19	09/21	PBUS01	24270766264207629606980	CBI ONLINE 800-882-0757 CO	\$6.85
09/19	09/21	PBUS01	24270766264207629607012	CBI ONLINE 800-882-0757 CO	\$6.85
09/19	09/21	PBUS01	24270766264207629607046	CBI ONLINE 800-882-0757 CO	\$6.85
09/28	09/30	PBUS01	24270766273207629703919	CBI ONLINE 800-882-0757 CO	\$6.85
09/29	10/02	PBUS01	24270766274207629904433	CBI ONLINE 800-882-0757 CO	\$6.85
09/29	10/02	PBUS01	24270766274207629904631	CBI ONLINE 800-882-0757 CO	\$6.85
10/03	10/03	PBUS01	74185736277504277564009	INTEREST CHARGE PURCHASE	\$5.80

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	\$1,046.00	0.55416%(M)	6.6500%(V)	\$5.80	\$0.00	6.6539%	\$1,135.97
Cash									
PBUS01 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		10/03/2016
Days In Billing Cycle		31
Previous Balance		\$726.41
Purchases	+	\$29.40
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$4.13

NEW BALANCE \$759.94

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$0.00
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$726.41
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	\$759.94
MINIMUM PAYMENT	\$759.94
PAYMENT DUE DATE	10/27/2016

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.

Important Information About Your Account

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Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
09/13	09/13	PBUS01	24692166257000426175040	APL* ITUNES.COM/BILL 866-712-7753 CA	\$29.40
10/03	10/03	PBUS01	74185736277502277364008	INTEREST CHARGE PURCHASE	\$4.13

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C - *

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 PO BOX 800
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Account Number

5924

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
10/03/16	\$759.94	\$759.94	10/27/16

\$

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MAKE CHECK PAYABLE TO:

VISA
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 TAMPA FL 33631-3021

21 4185 7350 0002 5924 00075994 00075994 3