



### Account Summary




Billing Cycle		04/02/2015
Days In Billing Cycle		31
Previous Balance		\$292.24
Purchases	+	\$288.01
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$292.24-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$288.01**

### Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,211.99
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

NEW BALANCE	<b>\$288.01</b>
MINIMUM PAYMENT	<b>\$288.01</b>
PAYMENT DUE DATE	<b>04/27/2015</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
03/16	03/18	PBUS01	24071055076158110594333	BIG D'S SUPERFOOD FLORENCE CO	\$46.91
03/18	03/19	PBUS01	24692165077000661278640	APL* ITUNES.COM/BILL 866-712-7753 CA	\$206.60
03/20	03/23		70053505082555082110389	PAYMENT - THANK YOU SALINA KS	\$292.24-
03/18	03/24	PBUS01	24164075078255155310643	SUBWAY 00196907 FLORENCE CO	\$34.50

### Additional Information About Your Account

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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  
#### #### #### 3284

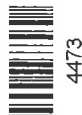
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
04/02/15	\$288.01	\$288.01	04/27/15

\$

403 W 5TH ST  
FLORENCE CO 81226-1103



4473

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



Account Number: #### #### #### 3284

Page 3 of 3




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%	\$288.01
<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		04/02/2015
Days In Billing Cycle		31
Previous Balance		\$0.00
Purchases	+	\$33.46
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$33.46</b>

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**Payment Summary**

<b>NEW BALANCE</b>	<b>\$33.46</b>
<b>MINIMUM PAYMENT</b>	<b>\$33.46</b>
<b>PAYMENT DUE DATE</b>	<b>04/27/2015</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	\$5,000.00
Available Credit Line	\$4,966.54
Available Cash	\$4,966.54
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
03/06	03/08	PBUS01	24129425066100000419014	KWIK STOP #9 FLORENCE CO	\$33.46

**Additional Information About Your Account**

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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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
04/02/15	\$33.46	\$33.46	04/27/15

\$

403 W 5TH ST  
FLORENCE CO 81226-1103



4370

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



Account Number: #### #### #### 0363

Page 3 of 3

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%	\$33.46
<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		04/02/2015
Days In Billing Cycle		31
Previous Balance		\$334.68
Purchases	+	\$118.64
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$334.68-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$118.64**

### Account Inquiries

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

### Payment Summary

NEW BALANCE	\$118.64
MINIMUM PAYMENT	\$118.64
PAYMENT DUE DATE	04/27/2015

*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	\$4,881.36
Available Cash	\$4,881.36
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
03/05	03/06	PBUS01	24164075064418237983367	USPS 07311407930350797 FLORENCE CO	\$56.40
03/10	03/11	PBUS01	24164075069091007606248	TARGET 00006189 PUEBLO CO	\$62.24
03/20	03/23		70053505082555082110397	PAYMENT - THANK YOU SALINA KS	\$334.68-

### Additional Information About Your Account

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SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number  
#### #### #### 9811

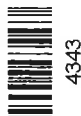
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b> 04/02/15	<b>New Balance</b> \$118.64	<b>Total Minimum Payment Due</b> \$118.64	<b>Payment Due Date</b> 04/27/15
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\$

403 W 5TH ST  
FLORENCE CO 81226-1103



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VISA  
PO BOX 31021  
TAMPA FL 33631-3021



Account Number: #### #### #### 9811

Page 3 of 3

<b>Finance Charge Summary / Plan Level Information</b>									
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%	\$118.64
<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 04/02/2015  
Days In Billing Cycle 31  
Previous Balance \$2,253.13  
Purchases + \$1,771.78  
Cash + \$0.00  
Special + \$0.00  
Credits - \$60.00-  
Payments - \$2,253.13-  
Other Charges + \$0.00  
Finance Charges + \$0.00

**NEW BALANCE \$1,711.78**

**Account Inquiries**

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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**

**NEW BALANCE \$1,711.78**  
**MINIMUM PAYMENT \$1,711.78**  
**PAYMENT DUE DATE 04/27/2015**

*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 \$10,000.00  
Available Credit Line \$8,288.22  
Available Cash \$8,288.22  
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
03/06	03/08	PBUS01	24164075065418177983400	USPS 07311407930350797 FLORENCE CO	\$50.50
03/09	03/11	PBUS01	24270765069207629802141	CBI ONLINE DENVER CO	\$6.85
03/09	03/11	PBUS01	24270765069207629802315	CBI ONLINE 800-882-0757 CO	\$6.85
03/09	03/11	PBUS01	24270765069207629803875	CBI ONLINE DENVER CO	\$6.85
03/09	03/11	PBUS01	24270765069207629803941	CBI ONLINE DENVER CO	\$6.85
03/09	03/11	PBUS01	24270765069207629804188	CBI ONLINE 800-882-0757 CO	\$6.85
03/09	03/11	PBUS01	24270765069207629806464	CBI ONLINE DENVER CO	\$6.85
03/11	03/12	PBUS01	74435655070197000105122	CREDIT VOUCHER	\$60.00-
				EMBASSY SUITES LOVELAND LOVELAND CO	
03/11	03/13	PBUS01	24270765071207629005980	CBI ONLINE 800-882-0757 CO	\$6.85
03/13	03/15	PBUS01	24906415072014349027853	ADY*Evernote 650-2570885 CA	\$534.11
03/16	03/18	PBUS01	24270765076207629501025	CBI ONLINE 800-882-0757 CO	\$6.85
03/17	03/18	PBUS01	24493985077207131200235	COLO CORRECTIONAL INDUS 800-685-7891 CO	\$79.00
03/17	03/19	PBUS01	24270765077207629605742	CBI ONLINE 800-882-0757 CO	\$6.85

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SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



**Account Number**  
#### #### #### 7666

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AMOUNT OF PAYMENT ENCLOSED

**Closing Date** 04/02/15  
**New Balance** \$1,711.78  
**Total Minimum Payment Due** \$1,711.78  
**Payment Due Date** 04/27/15

\$

403 W 5TH ST  
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



Account Number: #### #### #### 7666

Page 3 of 3

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/17	03/19	PBUS01	24270765077207629605817	CBI ONLINE 800-882-0757 CO	\$6.85
03/17	03/19	PBUS01	24270765077207629605825	CBI ONLINE 800-882-0757 CO	\$6.85
03/17	03/19	PBUS01	24270765077207629605866	CBI ONLINE 800-882-0757 CO	\$6.85
03/17	03/19	PBUS01	24270765077207629606807	CBI ONLINE 800-882-0757 CO	\$6.85
03/20	03/23		70053505082555082110645	PAYMENT - THANK YOU SALINA KS	\$2,253.13-
03/21	03/24	PBUS01	24692165080000208148715	APL*APPLE ONLINE STORE 800-676-2775 CA	\$239.00
03/21	03/24	PBUS01	24692165080000831050999	APL* ITUNES.COM/BILL 866-712-7753 CA	\$249.50
03/21	03/24	PBUS01	24692165080000831662967	APL* ITUNES.COM/BILL 866-712-7753 CA	\$99.50
03/20	03/24	PBUS01	24270765080207629900981	CBI ONLINE 800-882-0757 CO	\$6.85
03/20	03/24	PBUS01	24164075079418217984586	USPS 07311407930350797 FLORENCE CO	\$25.70
04/01	04/02	PBUS01	24610435091004049379573	RADIOSHACK.COM 800-THESHACK PA	\$336.92
03/31	04/02	PBUS01	24270765091207629002074	CBI ONLINE 800-882-0757 CO	\$6.85
03/31	04/02	PBUS01	24270765091207629006174	CBI ONLINE 800-882-0757 CO	\$6.85
03/31	04/02	PBUS01	24270765091207629007206	CBI ONLINE 800-882-0757 CO	\$6.85
03/31	04/02	PBUS01	24270765091207629007305	CBI ONLINE 800-882-0757 CO	\$6.85
03/31	04/02	PBUS01	24270765091207629007495	CBI ONLINE 800-882-0757 CO	\$6.85
03/31	04/02	PBUS01	24270765091207629007578	CBI ONLINE 800-882-0757 CO	\$6.85
03/31	04/02	PBUS01	24270765091207629007610	CBI ONLINE 800-882-0757 CO	\$6.85
03/31	04/02	PBUS01	24270765091207629007651	CBI ONLINE 800-882-0757 CO	\$6.85
03/31	04/02	PBUS01	24270765091207629007719	CBI ONLINE 800-882-0757 CO	\$6.85

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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%	\$1,711.78
<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									
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