






**Account Summary**

Billing Cycle		05/03/2015
Days In Billing Cycle		31
Previous Balance		\$118.64
Purchases	+	\$2,939.99
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$118.64
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$2,939.99**

**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>\$2,939.99</b>
<b>MINIMUM PAYMENT</b>	<b>\$2,939.99</b>
<b>PAYMENT DUE DATE</b>	<b>05/27/2015</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	\$2,060.01
Available Cash	\$2,060.01
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
04/06	04/07	PBUS01	24692165096000683028962	ACT*Innovative Edu CO 877-551-5560 CA	\$1,210.00
04/06	04/07	PBUS01	24692165096000784887399	ACT*Innovative Edu CO 877-551-5560 CA	\$1,320.00
04/07	04/08	PBUS01	24610435097072005083145	KEYSTONE RESV KEYSTONE CO	\$166.91
04/08	04/09	PBUS01	24610435098072005103322	KEYSTONE RESV KEYSTONE CO	\$243.08
04/20	04/21		70053505111555111220261	PAYMENT - THANK YOU SALINA KS	\$118.64

**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**

#### #### #### 9811

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>
05/03/15	\$2,939.99	\$2,939.99	05/27/15

\$

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



98 00077 0000 FSD RE 2

Account Number: ##### 9811

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%	\$2,939.99
<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 05/03/2015  
 Days In Billing Cycle 31  
 Previous Balance \$288.01  
 Purchases + \$181.78  
 Cash + \$0.00  
 Special + \$0.00  
 Credits - \$0.00  
 Payments - \$288.01-  
 Other Charges + \$0.00  
 Finance Charges + \$0.00

**NEW BALANCE \$181.78**

**Credit Summary**

Total Credit Line \$1,500.00  
 Available Credit Line \$1,318.22  
 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 \$181.78**  
**MINIMUM PAYMENT \$181.78**  
**PAYMENT DUE DATE 05/27/2015**

*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.*

**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/12	04/12	PBUS01	24692165102000310302279	APL* ITUNES.COM/BILL 866-712-7753 CA	\$2.99
04/13	04/15	PBUS01	24013395104001244592566	AT & T SPRING MOBILE #623 CANON CITY CO	\$69.98
04/14	04/15	PBUS01	24692165104000545598889	Amazon.com AMZN.COM/BILL WA	\$25.81
04/20	04/21		70053505111555111220584	PAYMENT - THANK YOU SALINA KS	\$288.01-
04/28	04/30	PBUS01	24164075119255213287149	SUBWAY 00196907 FLORENCE CO	\$83.00

**Additional Information About Your Account**

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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>
05/03/15	\$181.78	\$181.78	05/27/15

\$

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 403 W 5TH ST  
 FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



98 00077 0000 FSD RE 2

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

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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%	\$181.78
<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									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



**Account Summary**

Billing Cycle		05/03/2015
Days In Billing Cycle		31
Previous Balance		\$1,711.78
Purchases	+	\$2,920.53
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,771.78-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$2,860.53</b>

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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**

<b>NEW BALANCE</b>	<b>\$2,860.53</b>
<b>MINIMUM PAYMENT</b>	<b>\$2,860.53</b>
<b>PAYMENT DUE DATE</b>	<b>05/27/2015</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	\$10,000.00
Available Credit Line	\$7,139.47
Available Cash	\$7,139.47
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
04/02	04/03	PBUS01	24493985092014000057220	BAUDVILLE INC. 800-728-0888 MI	\$1,401.78
04/01	04/03	PBUS01	24270765092207629101289	CBI ONLINE 800-882-0757 CO	\$6.85
04/03	04/05	PBUS01	24270765094207629300673	CBI ONLINE 800-882-0757 CO	\$6.85
04/06	04/07	PBUS01	24493985096014000059412	BAUDVILLE INC. 800-728-0888 MI	\$549.83
04/06	04/08	PBUS01	24270765097207629603636	CBI ONLINE 800-882-0757 CO	\$6.85
04/07	04/08	PBUS01	24445005098000292989089	VCN * CO COURTS 866-255-1857 TN	\$7.00
04/07	04/08	PBUS01	24445005098000292989162	VCN * CO COURTS 866-255-1857 TN	\$7.00
04/07	04/09	PBUS01	24445745098100164705430	OFFICE DEPOT #1080 800-463-3768 CO	\$569.97
04/07	04/09	PBUS01	24270765098207629702049	CBI ONLINE 800-882-0757 CO	\$6.85
04/10	04/12	PBUS01	24270765100200995700016	UCDASSISTIVETECHPARTNERS 303-315-1283 CO	\$200.00
04/13	04/15	PBUS01	24270765104207629402246	CBI ONLINE 800-882-0757 CO	\$6.85
04/13	04/15	PBUS01	24270765104207629402469	CBI ONLINE 800-882-0757 CO	\$6.85
04/13	04/15	PBUS01	24270765104207629407211	CBI ONLINE 800-882-0757 CO	\$6.85
04/14	04/16	PBUS01	24270765105207629506763	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

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>
05/03/15	\$2,860.53	\$2,860.53	05/27/15

\$

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 403 W 5TH ST  
 FLORENCE CO 81226-1103



9183

MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



98 00077 0000 FSD RE 2

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

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Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/15	04/17	PBUS01	24270765106207629601241	CBI ONLINE 800-882-0757 CO	\$6.85
04/20	04/21		70053505111555111230153	PAYMENT - THANK YOU SALINA KS	\$1,771.78-
04/20	04/22	PBUS01	24270765111207629102805	CBI ONLINE 800-882-0757 CO	\$6.85
04/20	04/22	PBUS01	24270765111207629102961	CBI ONLINE 800-882-0757 CO	\$6.85
04/20	04/22	PBUS01	24270765111207629103068	CBI ONLINE 800-882-0757 CO	\$6.85
04/20	04/22	PBUS01	24270765111207629103506	CBI ONLINE 800-882-0757 CO	\$6.85
04/20	04/22	PBUS01	24270765111207629107234	CBI ONLINE 800-882-0757 CO	\$6.85
04/24	04/26	PBUS01	24270765115207629605027	CBI ONLINE 800-882-0757 CO	\$6.85
04/28	04/30	PBUS01	24270765119207629007139	CBI ONLINE 800-882-0757 CO	\$6.85
04/29	05/01	PBUS01	24270765120207629103539	CBI ONLINE 800-882-0757 CO	\$6.85
04/30	05/03	PBUS01	24270765121207629201878	CBI ONLINE 800-882-0757 CO	\$6.85
04/30	05/03	PBUS01	24270765121207629201910	CBI ONLINE 800-882-0757 CO	\$6.85
04/30	05/03	PBUS01	24270765121207629201951	CBI ONLINE 800-882-0757 CO	\$6.85
04/30	05/03	PBUS01	24270765121207629201993	CBI ONLINE 800-882-0757 CO	\$6.85
04/30	05/03	PBUS01	24270765121207629202033	CBI ONLINE 800-882-0757 CO	\$6.85
04/30	05/03	PBUS01	24270765121207629202058	CBI ONLINE 800-882-0757 CO	\$6.85
04/30	05/03	PBUS01	24270765121207629202082	CBI ONLINE 800-882-0757 CO	\$6.85
04/30	05/03	PBUS01	24270765121207629202116	CBI ONLINE 800-882-0757 CO	\$6.85
04/30	05/03	PBUS01	24270765121207629202140	CBI ONLINE 800-882-0757 CO	\$6.85
04/30	05/03	PBUS01	24270765121207629208295	CBI ONLINE 800-882-0757 CO	\$6.85

**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%	\$2,860.53
<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		05/03/2015
Days In Billing Cycle		31
Previous Balance		\$33.46
Purchases	+	\$150.45
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$33.46
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$150.45</b>

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$4,849.55
Available Cash	\$4,849.55
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

**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**

<b>NEW BALANCE</b>	<b>\$150.45</b>
<b>MINIMUM PAYMENT</b>	<b>\$150.45</b>
<b>PAYMENT DUE DATE</b>	<b>05/27/2015</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
04/02	04/05	PBUS01	24129425093100000440744	KWIK STOP #9 FLORENCE CO	\$32.72
04/20	04/21		70053505111555111220055	PAYMENT - THANK YOU SALINA KS	\$33.46
04/22	04/24	PBUS01	24828245113080080136150	Momo Japanese Restaurant Canon City CO	\$85.80
04/28	04/30	PBUS01	24129425119100000360371	KWIK STOP #9 FLORENCE CO	\$31.93

**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> 05/03/15	<b>New Balance</b> \$150.45	<b>Total Minimum Payment Due</b> \$150.45	<b>Payment Due Date</b> 05/27/15
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\$

50 00077 0000 FSD RE 2  
 403 W 5TH ST  
 FLORENCE CO 81226-1103



9303

MAKE CHECK PAYABLE TO:

VISA  
 PO BOX 31021  
 TAMPA FL 33631-3021



98 00077 0000 FSD RE 2

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

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<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%	\$150.45	
<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.										