



### Account Summary

Billing Cycle		05/02/2016
Days In Billing Cycle		29
Previous Balance		\$(30.22)
Purchases	+	\$123.19
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$121.50-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** **\$(28.53)**

### Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,500.00
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	<input type="text" value="\$ (28.53)"/>
MINIMUM PAYMENT	<input type="text" value="\$ 0.00"/>
PAYMENT DUE DATE	<input type="text" value="05/27/2016"/>

*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.*

### Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/09	04/10	PBUS01	24692166100000782694856	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$19.05
04/13	04/14	PBUS01	24692166104000823694622	Amazon.com AMZN.COM/BILL WA	\$56.89
04/18	04/20	PBUS01	24164076110255161057335	SUBWAY 00196907 FLORENCE CO	\$47.25
04/21	04/21		70053506112555112220036	PAYMENT - THANK YOU SALINA KS	\$121.50-

### 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

#### #### ####

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date

05/02/16

New Balance

\$(28.53)

Total Minimum Payment Due

\$0.00

Payment Due Date

05/27/16

\$

403 W 51H ST  
FLORENCE CO 81226-1103



4691

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



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

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%	\$(28.53)
<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: 29		
** 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		05/02/2016
Days In Billing Cycle		29
Previous Balance		\$184.69
Purchases	+	\$164.68
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$184.69-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$164.68**

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$4,835.32
Available Cash	\$4,806.57
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>\$164.68</b>
<b>MINIMUM PAYMENT</b>	<b>\$164.68</b>
<b>PAYMENT DUE DATE</b>	<b>05/27/2016</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
04/07	04/11	PBUS01	24431866101701702536768	CHEYENNE MOUNTAIN - RE COLORADO SPRI CO	\$9.61
04/13	04/14	PBUS01	24736936104001809695744	TOKYO JOES GRANT DENVER CO	\$8.48
04/13	04/14	PBUS01	24736936104001809695736	TOKYO JOES GRANT DENVER CO	\$12.05
04/14	04/17	PBUS01	24164076106038012534033	SAFEWAY FUEL 10017606 PUEBLO WEST CO	\$27.00
04/21	04/21		70053506112555112220010	PAYMENT - THANK YOU SALINA KS	\$184.69-
04/27	04/28	PBUS01	24492156118740203251017	SQ *ITTY BITTY BAKE FLORENCE CO	\$17.53
04/27	04/28	PBUS01	24692166118000353504138	SQ *PAPA'S RESTAURANT Florence CO	\$61.26
04/28	05/01	PBUS01	24427336120120000694913	CORNER STORE 1160 COLORADO SPRI CO	\$28.75

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SUNFLOWER BANK NA  
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Account Number

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

AMOUNT OF PAYMENT ENCLOSED

Closing Date

05/02/16

New Balance

\$164.68

Total Minimum Payment Due

\$164.68

Payment Due Date

05/27/16

\$

403 W 5TH ST  
FLORENCE CO 81226-1103



4626

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
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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%	\$164.68
<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: 29		
** 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

Table with 3 columns: Item, Sign, Amount. Includes Billing Cycle, Days In Billing Cycle, Previous Balance, Purchases, Cash, Special, Credits, Payments, Other Charges, Finance Charges.

NEW BALANCE \$5,175.96

Credit Summary

Table with 3 columns: Item, Sign, Amount. Includes Total Credit Line, Available Credit Line, Available Cash, Amount Over Credit Line, Amount Past Due, Disputed Amount.

Account Inquiries



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Payment Summary

Table with 2 columns: Item, Amount. Includes NEW BALANCE \$5,175.96, MINIMUM PAYMENT \$518.00, PAYMENT DUE DATE 05/27/2016.

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.

Cardholder Account Summary

Table with 6 columns: Trans Date, Post Date, Plan Name, Reference Number, Description, Amount. Lists various transactions from 04/05 to 04/22.

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SUNFLOWER BANK NA
PO BOX 800
SALINA KS 67402-0800



Account Number

#### #### ####

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

Input box for check box

AMOUNT OF PAYMENT ENCLOSED

Table with 4 columns: Closing Date, New Balance, Total Minimum Payment Due, Payment Due Date. Values: 05/02/16, \$5,175.96, \$518.00, 05/27/16.



4801
405 W 5TH ST
FLORENCE CO 81226-1103



4801

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



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

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**Cardholder Account Summary Continued**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/26	04/27	PBUS01	24493986118207131700027	COLO CORRECTIONAL INDUS 8006857891 CO	\$79.00
04/27	04/28	PBUS01	24445006119000380986461	TRACTOR SUPPLY CO #1666 CANON CITY CO	\$627.93
04/28	04/29	PBUS01	24493986119014000046113	BAUDVILLE INC. 800-728-0888 MI	\$361.55
04/29	05/01	PBUS01	24270766121207629303136	CBI ONLINE 800-882-0757 CO	\$6.85
04/29	05/01	PBUS01	24270766121207629303565	CBI ONLINE 800-882-0757 CO	\$6.85
04/29	05/01	PBUS01	24270766121207629306576	CBI ONLINE 800-882-0757 CO	\$6.85
04/29	05/01	PBUS01	24270766121207629306584	CBI ONLINE 800-882-0757 CO	\$6.85
04/29	05/01	PBUS01	24270766121207629306592	CBI ONLINE 800-882-0757 CO	\$6.85
04/29	05/01	PBUS01	24270766121207629306642	CBI ONLINE 800-882-0757 CO	\$6.85
05/02	05/02	PBUS01	74185736123135123664002	INTEREST CHARGE PURCHASE	\$13.77

**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	\$2,485.28	0.55416%(M)	6.6500%(V)	\$13.77	\$0.00	6.6487%	\$5,175.96
<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

<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.

Days In Billing Cycle: 29  
APR = Annual Percentage Rate



**Account Summary**

Billing Cycle		05/02/2016
Days In Billing Cycle		29
Previous Balance		\$1,251.35
Purchases	+	\$1,203.09
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$916.14-
Other Charges	+	\$19.00
Finance Charges	+	\$8.21

**NEW BALANCE \$1,565.51**

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$0.00
Available Cash	\$0.00
Amount Over Credit Line	\$65.51
Amount Past Due	\$335.21
Disputed Amount	\$0.00

**Account Inquiries**

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

**Payment Summary**

NEW BALANCE	\$1,565.51
MINIMUM PAYMENT	\$1,565.51
PAYMENT DUE DATE	05/27/2016

*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.*

**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
04/04	04/05	PBUS01	24164076095418217990383	USPS 07311407930350797 FLORENCE CO	\$52.15
04/07	04/08	PBUS01	24692166098000611150181	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$183.90
04/08	04/08	PBUS01	24692166099000904846452	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$189.90
04/08	04/08	PBUS01	74185736099965099661008	OVERLIMIT FEE	\$19.00
04/14	04/14	PBUS01	24692166105000038655102	APL* ITUNES.COM/BILL 866-712-7753 CA	\$19.60
04/21	04/21		70053506112555112220044	PAYMENT - THANK YOU SALINA KS	\$916.14-
04/23	04/24	PBUS01	24692166114000253746346	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$275.85
04/23	04/24	PBUS01	24692166114000285678996	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$179.04
04/23	04/24	PBUS01	24692166114000312950673	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$44.76
04/25	04/25	PBUS01	24692166116000914377117	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$47.09
04/25	04/26	PBUS01	24692166116000267824830	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$210.80
05/02	05/02	PBUS01	74185736123133123464002	INTEREST CHARGE PURCHASE	\$8.21

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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

05/02/16

New Balance

\$1,565.51

Total Minimum  
Payment Due

\$1,565.51

Payment Due Date

05/27/16

\$

403 WEST FIFTH ST  
FLORENCE CO 81226-1103



4795

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



Account Number: #### #### #### 5.

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**Additional Information About Your Account**

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THANK YOU FOR YOUR RECENT PAYMENT, HOWEVER YOUR ACCOUNT REMAINS ONE PAYMENT PAST DUE. PLEASE BRING IT UP TO DATE IMMEDIATELY TO AVOID ANY LATE CHARGES.

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	\$1,480.62	0.55416%(M)	6.6500%(V)	\$8.21	\$0.00	6.6540%	\$1,565.51
<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: 29		
** 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.									