



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

Page 1 of 3



Account Summary

Billing Cycle		07/03/2016
Days In Billing Cycle		31
Previous Balance		\$330.61
Purchases	+	\$797.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$290.41
Other Charges	+	\$19.00
Finance Charges	+	\$1.38

NEW BALANCE \$857.58

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	\$40.20
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	\$857.58
MINIMUM PAYMENT	\$857.58
PAYMENT DUE DATE	07/27/2016

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
06/17	06/17		70053506169555169610032	PAYMENT - THANK YOU SALINA KS	\$290.41-
06/26	06/27	PBUS01	24129426178100000395811	FOCUS PARKING CALIFORN DENVER CO	\$14.00
06/27	06/27	PBUS01	74185736179080179162001	LATE FEE	\$19.00
06/27	06/28	PBUS01	24129426179100000438677	FOCUS PARKING-1417 STO DENVER CO	\$20.00
06/28	06/30	PBUS01	24427336181710051646436	COLORADO CONVENTION C DENVER CO	\$15.00
06/29	07/01	PBUS01	24717056182161821116114	HAMPTON INN AND SUITES HI LITTLETON CO	\$736.00
06/29	07/01	PBUS01	24427336182710052550081	COLORADO CONVENTION C DENVER CO	\$12.00
07/03	07/03	PBUS01	74185736185400185164001	INTEREST CHARGE PURCHASE	\$1.38

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

C-\*

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	New Balance	Total Minimum Payment Due	Payment Due Date
07/03/16	\$857.58	\$857.58	07/27/16

\$

403 WEST FIFTH ST  
FLORENCE CO 81226-1103



9302

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021

21 4185 7350 0002 5924 00085758 00085758 7



Account Number: #### #### ###  
 Page 3 of 3

**Additional Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

THANK YOU FOR YOUR RECENT PAYMENT, HOWEVER YOUR ACCOUNT IS TWO PAYMENTS PAST DUE. WE MUST ASK FOR FULL PAYMENT OF THE AMOUNT DUE BY RETURN MAIL.

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	\$249.91	0.55416%(M)	6.6500%(V)	\$1.38	\$0.00	6.6263%	\$857.58
<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		07/03/2016
Days In Billing Cycle		31
Previous Balance		\$27.57
Purchases	+	\$1,673.65
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$27.57-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** **\$1,673.65**

**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>\$1,673.65</b>
<b>MINIMUM PAYMENT</b>	<b>\$1,673.65</b>
<b>PAYMENT DUE DATE</b>	<b>07/27/2016</b>

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$3,326.35
Available Cash	\$3,326.35
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

*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
06/07	06/09	PBUS01	24110396160556016254522	BARCO PRODUCTS 6308455414 IL	\$1,575.94
06/08	06/10	PBUS01	24760626161418603549123	POUR HOUSE COFFEE SHOP FLORENCE CO	\$8.71
06/17	06/17		70053506169555169610040	PAYMENT - THANK YOU SALINA KS	\$27.57-
06/23	06/26	PBUS01	24717056176171764402486	DRURY INN AND SUITES COLO COLORADO SPRI CO	\$89.00

**Additional Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>
07/03/16	\$1,673.65	\$1,673.65	07/27/16

\$

403 W 5TH ST  
FLORENCE CO 81226-1103



9313

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



Account Number: #### #### ####  
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%	\$1,673.65
<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		07/03/2016
Days In Billing Cycle		31
Previous Balance		\$624.06
Purchases	+	\$2,027.43
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$24.67-
Payments	-	\$633.75-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$1,993.07**

**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>\$1,993.07</b>
<b>MINIMUM PAYMENT</b>	<b>\$1,993.07</b>
<b>PAYMENT DUE DATE</b>	<b>07/27/2016</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.*

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$3,006.93
Available Cash	\$3,006.93
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
06/07	06/09	PBUS01	24207856160167402899024	ASPEN LEAF BAKERY FLORENCE CO	\$40.88 ✓
06/08	06/10	PBUS01	24316056161548631005695	SHELL OIL 57444191704 FLORENCE CO	\$20.03
06/09	06/12		74692166163000816679310	CREDIT VOUCHER	\$24.67-
				APPLE STORE #R338 COLORADO SPRG CO	
06/14	06/15	PBUS01	24445006166100273458255	DOMINO'S 6368 719-574-0312 CO	\$79.84 ✓
06/14	06/16	PBUS01	24164076167038015030167	SAFEWAY FUEL 10014660 COLORADO SPRI CO	\$28.68 ✓
06/17	06/17		70053506169555169610024	PAYMENT - THANK YOU SALINA KS	\$633.75-
06/24	06/26	PBUS01	24610436177004093161195	RAMADA PLAZA DENVER NORTH NORTH GLENN CO	\$285.00 ✓
06/24	06/26	PBUS01	24610436177004093161575	RAMADA PLAZA DENVER NORTH NORTH GLENN CO	\$285.00 ✓
06/29	07/01	PBUS01	24717056182161821116247	HAMPTON INN AND SUITES HI LITTLETON CO	\$736.00
06/29	07/01	PBUS01	24717056182161821116387	HAMPTON INN AND SUITES HI LITTLETON CO	\$552.00 <b>JIT</b>

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

<b>Closing Date</b>	<b>New Balance</b>	<b>Total Minimum Payment Due</b>	<b>Payment Due Date</b>	<b>\$</b>
07/03/16	\$1,993.07	\$1,993.07	07/27/16	

F  
403 W 5TH ST  
FLORENCE CO 81226-1103



9149

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



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

Page 3 of 3

### Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!




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%	\$1,993.07
<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		07/03/2016
Days In Billing Cycle		31
Previous Balance		\$706.49
Purchases	+	\$37.55
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$771.67-
Other Charges	+	\$19.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$(8.63)</b>

**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>	\$(8.63)
<b>MINIMUM PAYMENT</b>	\$0.00
<b>PAYMENT DUE DATE</b>	07/27/2016

**Credit Summary**

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

*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
06/02	06/03	PBUS01	24164076154418157991894	USPS 07311407930350797 FLORENCE CO	\$37.55
06/09	06/09	PBUS01	74185736161268161961007	OVERLIMIT FEE	\$19.00
06/24	06/27			PAYMENT - THANK YOU	\$771.67-

**Additional Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

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

VB - \*

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	New Balance	Total Minimum Payment Due	Payment Due Date
07/03/16	\$(8.63)	\$0.00	07/27/16

\$

403 W 5TH ST  
FLORENCE CO 81226-1103



9203

MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



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

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%	\$(8.63)
<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		07/03/2016
Days In Billing Cycle		31
Previous Balance		\$3,815.51
Purchases	+	\$578.80
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$3,602.39-
Other Charges	+	\$0.00
Finance Charges	+	\$13.15

**NEW BALANCE \$805.07**

**Credit Summary**

Total Credit Line	\$10,000.00
Available Credit Line	\$9,194.93
Available Cash	\$9,194.93
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	\$805.07
MINIMUM PAYMENT	\$81.00
PAYMENT DUE DATE	07/27/2016

*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
06/01	06/03	PBUS01	24207856154161803589134	ASPEN LEAF BAKERY FLORENCE CO	\$224.75 ✓
06/02	06/05	PBUS01	24207856155162503151000	ASPEN LEAF BAKERY FLORENCE CO	\$164.00 ✓
06/04	06/06	PBUS01	24688076157980003032318	PAPA'S RESTAURANT FLORENCE CO	\$170.00 ✓
06/06	06/07	PBUS01	24164076158418157988409	USPS 07311407930350797 FLORENCE CO	\$13.20 ✓
06/06	06/08	PBUS01	24270766159207629301366	CBI ONLINE 800-882-0757 CO	\$6.85
06/17	06/17		70053506169555169610016	PAYMENT - THANK YOU SALINA KS	\$3,602.39-
07/03	07/03	PBUS01	74185736185403185464009	INTEREST CHARGE PURCHASE	\$13.15

**Additional Information About Your Account**

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO [WWW.MYCARDSTATEMENT.COM](http://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](http://MYCARDSTATEMENT.COM). ENROLL TODAY!

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	New Balance	Total Minimum Payment Due	Payment Due Date
07/03/16	\$805.07	\$81.00	07/27/16

\$

FLORENCE CO 81226-1103



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	\$2,373.44	0.55416%(M)	6.6500%(V)	\$13.15	\$0.00	6.6486%	\$805.07
<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.									