



**Account Summary**




Billing Cycle		04/03/2016
Days In Billing Cycle		32
Previous Balance		\$8.84
Purchases	+	\$267.19
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$95.98-
Payments	-	\$99.05-
Other Charges	+	\$191.96
Finance Charges	+	\$0.00

**NEW BALANCE \$272.96**

**Credit Summary**

Total Credit Line	\$10,000.00
Available Credit Line	\$9,727.04
Available Cash	\$9,727.04
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**

<b>NEW BALANCE</b>	<b>\$272.96</b>
<b>MINIMUM PAYMENT</b>	<b>\$28.00</b>
<b>PAYMENT DUE DATE</b>	<b>04/27/2016</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
03/03	03/06	PBUS01	24270766064207629404479	CBI ONLINE 800-882-0757 CO	\$6.85
03/07	03/09	PBUS01	24270766068207629801290	CBI ONLINE 800-882-0757 CO	\$6.85
03/07	03/09	PBUS01	24270766068207629805622	CBI ONLINE 800-882-0757 CO	\$6.85
03/14	03/16	PBUS01	24270766075207629602947	CBI ONLINE 800-882-0757 CO	\$6.85
03/15	03/16			PAYMENT - THANK YOU	\$99.05-
03/18	03/20	PBUS01	24164076078418167999963	USPS 07311407930350797 FLORENCE CO	\$22.95
12/10	03/21		70002406081777081350014	CORRECT FRAUD TRFR - C PURCH: 0.	\$95.98-
12/10	03/22	PBUS01	70002406082777082480017	CORRECT FRAUD TRFR - B PURCH: 0.	\$95.98
12/10	03/22	PBUS01	70002406082777082490016	CORRECT FRAUD TRFR - C PURCH: 0.	\$95.98
03/22	03/24	PBUS01	24445746083100307770221	OFFICE DEPOT #1080 800-463-3768 CO	\$209.99
03/24	03/27	PBUS01	24270766085207629600576	CBI ONLINE 800-882-0757 CO	\$6.85

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5065 5150

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>
04/03/16	\$272.96	\$28.00	04/27/16

\$

403 W 5TH ST  
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



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

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**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%	\$272.96
<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							Days In Billing Cycle: 32		
** 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		04/03/2016
Days In Billing Cycle		32
Previous Balance		\$764.11
Purchases	+	\$920.13
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$19.00-
Payments	-	\$420.49-
Other Charges	+	\$0.00
Finance Charges	+	\$6.60

**NEW BALANCE \$1,251.35**

**Credit Summary**

Total Credit Line	\$1,500.00
Available Credit Line	\$248.65
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$343.62
Disputed Amount	\$0.00

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

**Payment Summary**

NEW BALANCE	<b>\$1,251.35</b>
MINIMUM PAYMENT	<b>\$1,251.35</b>
PAYMENT DUE DATE	<b>04/27/2016</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
03/04	03/04	PBUS01	24692166064000947573700	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$411.55
02/03	03/15	PBUS01	70053506075777075940013	OVERLIMIT FEE - REVERSAL	\$19.00-
03/15	03/16	PBUS01	24692166075000214938963	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$193.88
03/16	03/16	PBUS01	24692166076000407430751	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$314.70
03/15	03/16			PAYMENT - THANK YOU	\$420.49-
04/03	04/03	PBUS01	74185736094238094964008	INTEREST CHARGE PURCHASE	\$6.60

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SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

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

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AMOUNT OF PAYMENT ENCLOSED

<b>Closing Date</b> 04/03/16	<b>New Balance</b> \$1,251.35	<b>Total Minimum Payment Due</b> \$1,251.35	<b>Payment Due Date</b> 04/27/16
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\$

403 WEST FIFTH ST  
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA  
PO BOX 31021  
TAMPA FL 33631-3021



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

Page 3 of 3

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	\$1,190.08	0.55416%(M)	6.6500%(V)	\$6.60	\$0.00	6.6550%	\$1,251.35
<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: 32		
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**Account Summary**



Billing Cycle		04/03/2016
Days In Billing Cycle		32
Previous Balance		\$(85.72)
Purchases	+	\$55.50
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$0.00
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE** **\$(30.22)**

**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

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

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$(30.22)</b>
<b>MINIMUM PAYMENT</b>	<b>\$0.00</b>
<b>PAYMENT DUE DATE</b>	<b>04/27/2016</b>

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**Cardholder Account Summary**

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
03/09	03/11	PBUS01	24164076070255168874151	SUBWAY 00196907 FLORENCE CO	\$55.50

**Additional Information About Your Account**

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SALINA KS 67402-0800



**Account Number**

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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>
04/03/16	\$(30.22)	\$0.00	04/27/16

\$

403 W 5TH ST  
FLORENCE CO 81226-1103



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MAKE CHECK PAYABLE TO:

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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%	\$(30.22)
<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: 32		
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(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									



**Account Summary**

Billing Cycle		04/03/2016
Days In Billing Cycle		32
Previous Balance		\$378.15
Purchases	+	\$184.69
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$378.15-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>		<b>\$184.69</b>

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

**Payment Summary**

<b>NEW BALANCE</b>	<b>\$184.69</b>
<b>MINIMUM PAYMENT</b>	<b>\$184.69</b>
<b>PAYMENT DUE DATE</b>	<b>04/27/2016</b>

**Credit Summary**

Total Credit Line	\$5,000.00
Available Credit Line	\$4,815.31
Available Cash	\$4,815.31
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
03/05	03/06	PBUS01	24755426065260651739555	SHERATON DENVER DENVER CO	\$90.00
03/03	03/06	PBUS01	24129426064100000322762	KWIK STOP #9 FLORENCE CO	\$22.28
03/11	03/13	PBUS01	24129426072100000303622	KWIK STOP #9 FLORENCE CO	\$22.61
03/14	03/16	PBUS01	24335496075900011700090	ITO JAPANESE STEAKHOUSE 719-7847857 CO	\$28.30
03/15	03/16			PAYMENT - THANK YOU	\$378.15-
03/24	03/27	PBUS01	24071056085987107262752	TMS*STAMP OF EXCELLENC CANON CITY CO	\$21.50

**Additional Information About Your Account**

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SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number  
#### #### #### (

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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>
04/03/16	\$184.69	\$184.69	04/27/16

\$

403 W 5TH ST  
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	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$184.69
<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: 32		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
<sup>1</sup> FCM = Finance Charge Method									
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### Account Summary




Billing Cycle		04/03/2016
Days In Billing Cycle		32
Previous Balance		\$262.40
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$262.40-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

**NEW BALANCE \$0.00**

### Credit Summary

Total Credit Line	\$5,000.00
Available Credit Line	\$5,000.00
Available Cash	\$5,000.00
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
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-  Write us at PO BOX 31535, TAMPA, FL 33631-3535

### Payment Summary

NEW BALANCE	\$0.00
MINIMUM PAYMENT	\$0.00
PAYMENT DUE DATE	04/27/2016

*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
03/15	03/16			PAYMENT - THANK YOU	\$262.40-

### Additional Information About Your Account

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SUNFLOWER BANK NA  
PO BOX 800  
SALINA KS 67402-0800



Account Number

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Check box to indicate  
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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
04/03/16	\$0.00	\$0.00	04/27/16

\$

FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

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TAMPA FL 33631-3021



Account Number: ~~XXXX XXXX~~

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%	\$0.00
<b>Cash</b>									
CBUS01 001	CASH	A	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$0.00
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