



Account Summary

Billing Cycle 06/02/2015
 Days In Billing Cycle 30
 Previous Balance \$2,860.53
 Purchases + \$3,157.01
 Cash + \$0.00
 Special + \$0.00
 Credits - \$0.00
 Payments - \$2,860.53-
 Other Charges + \$0.00
 Finance Charges + \$4.64

NEW BALANCE \$3,161.65

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 \$3,161.65
MINIMUM PAYMENT \$3,161.65
PAYMENT DUE DATE 06/27/2015

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 \$6,838.35
 Available Cash \$6,838.35
 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
05/06	05/07	PBUS01	24906415126015698157767	SURVEYMONKEY.COM 971-2445555 CA	\$204.00
05/06	05/07	PBUS01	24164075126418217992277	USPS 07311407930350797 FLORENCE CO	\$45.15
05/08	05/10	PBUS01	24692165128000916666317	ACT*Innovative Edu CO 877-551-5560 CA	\$660.00
05/07	05/10	PBUS01	24270765128207629200550	CBI ONLINE 800-882-0757 CO	\$6.85
05/09	05/11	PBUS01	24610435130072008130629	KEYSTONE RESV KEYSTONE CO	\$166.91
05/12	05/14	PBUS01	24270765133207629808868	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629808884	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629808900	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629808926	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629808942	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629808959	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629808975	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629808983	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629808991	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

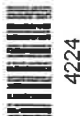
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/02/15	\$3,161.65	\$3,161.65	06/27/15



98 00077 0000 FSD RE 4
 403 W 5TH ST
 FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA
 PO BOX 31021
 TAMPA FL 33631-3021



50 0007 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
05/12	05/14	PBUS01	24270765133207629809007	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629809130	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629809155	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629809171	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629809189	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629809205	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629809221	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629809312	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629809338	CBI ONLINE 800-882-0757 CO	\$6.85
05/12	05/14	PBUS01	24270765133207629809353	CBI ONLINE 800-882-0757 CO	\$6.85
05/13	05/15	PBUS01	24270765134207629004160	CBI ONLINE 800-882-0757 CO	\$6.85
05/13	05/15	PBUS01	24270765134207629004657	CBI ONLINE 800-882-0757 CO	\$6.85
05/14	05/17	PBUS01	24254775135471848920030	CO SCHOOL OF NUTRITION 303-9938064 CO	\$286.75
05/14	05/17	PBUS01	24254775135471848920055	CO SCHOOL OF NUTRITION 303-9938064 CO	\$188.75
05/14	05/17	PBUS01	24254775135471848920063	CO SCHOOL OF NUTRITION 303-9938064 CO	\$188.75
05/14	05/17	PBUS01	24254775135471848920071	CO SCHOOL OF NUTRITION 303-9938064 CO	\$188.75
05/14	05/17	PBUS01	24254775135471848920089	CO SCHOOL OF NUTRITION 303-9938064 CO	\$188.75
05/18	05/20	PBUS01	24270765139207629500899	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629500915	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629500998	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629501038	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629501558	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629501566	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629501996	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502093	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502168	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502176	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502200	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502226	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502242	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502275	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502432	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502457	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502499	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502523	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502549	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502564	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502572	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629502747	CBI ONLINE 800-882-0757 CO	\$6.85
05/18	05/20	PBUS01	24270765139207629506458	CBI ONLINE 800-882-0757 CO	\$6.85
05/19	05/21	PBUS01	24270765140207629601058	CBI ONLINE 800-882-0757 CO	\$6.85
05/19	05/21	PBUS01	24270765140207629601306	CBI ONLINE 800-882-0757 CO	\$6.85
05/19	05/21	PBUS01	24270765140207629602189	CBI ONLINE 800-882-0757 CO	\$6.85
05/19	05/21	PBUS01	24270765140207629602379	CBI ONLINE 800-882-0757 CO	\$6.85
05/19	05/21	PBUS01	24270765140207629608434	CBI ONLINE 800-882-0757 CO	\$6.85
05/19	05/21	PBUS01	24270765140207629608475	CBI ONLINE 800-882-0757 CO	\$6.85
05/19	05/21	PBUS01	24270765140207629608525	CBI ONLINE 800-882-0757 CO	\$6.85
05/19	05/21	PBUS01	24270765140207629609267	CBI ONLINE 800-882-0757 CO	\$6.85
05/21	05/22		70001905142555142350556	PAYMENT - THANK YOU SALINA KS	\$2,860.53-
05/22	05/24	PBUS01	24399005142295740152817	BEST BUY 00010306 PUEBLO CO	\$49.99
05/21	05/24	PBUS01	24445745142100188345631	OFFICE DEPOT #2695 CANON CITY CO	\$11.91
05/21	05/24	PBUS01	24270765142207629901274	CBI ONLINE 800-882-0757 CO	\$6.85
05/27	05/29	PBUS01	24270765148207629602272	CBI ONLINE 800-882-0757 CO	\$6.85
05/27	05/29	PBUS01	24270765148207629608816	CBI ONLINE 800-882-0757 CO	\$6.85
05/29	05/31	PBUS01	74313285149000863959033	SPARKOL SPARKOL.COM	\$580.00
05/29	05/31	PBUS01	24270765150207629002882	CBI ONLINE 800-882-0757 CO	\$6.85
05/29	05/31	PBUS01	24270765150207629003427	CBI ONLINE 800-882-0757 CO	\$6.85
05/29	05/31	PBUS01	74313285149000863959033	INTERNATIONAL TRANS FEE	\$4.64

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO 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. ENROLL TODAY!



Account Summary

Billing Cycle		06/02/2015
Days In Billing Cycle		30
Previous Balance		\$181.78
Purchases	+	\$115.74
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$181.78-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$115.74

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	\$115.74
MINIMUM PAYMENT	\$115.74
PAYMENT DUE DATE	06/27/2015

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	\$1,500.00
Available Credit Line	\$1,384.26
Available Cash	\$0.00
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
05/11	05/13	PBUS01	24164075132255169148942	SUBWAY 00196907 FLORENCE CO	\$59.25
05/15	05/17	PBUS01	24445005135100199295377	DOMINO'S 6368 FLORENCE CO	\$56.49
05/21	05/22		70001905142555142350218	PAYMENT - THANK YOU SALINA KS	\$181.78-

Additional Information About Your Account

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SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number
 ##### 3284

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AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/02/15	\$115.74	\$115.74	06/27/15



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 FLORENCE CO 81226-1103



4444

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 TAMPA FL 33631-3021



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

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Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$115.74
Cash									
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: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ 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		06/02/2015
Days In Billing Cycle		30
Previous Balance		\$2,939.99
Purchases	+	\$560.41
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$2,939.99-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$560.41

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	\$560.41
MINIMUM PAYMENT	\$560.41
PAYMENT DUE DATE	06/27/2015

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	\$4,439.59
Available Cash	\$4,439.59
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
05/12	05/13	PBUS01	24692165132000787836969	ACT*Innovative Edu CO 877-551-5560 CA	\$330.00
05/14	05/15	PBUS01	24610435134072004141196	KEYSTONE RESV KEYSTONE CO	\$166.91
05/20	05/22	PBUS01	24767895141122500286818	COYOTES COFFEE DEN PENROSE CO	\$63.50
05/21	05/22		70001905142555142350564	PAYMENT - THANK YOU SALINA KS	\$2,939.99-

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO 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. ENROLL TODAY!

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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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/02/15	\$560.41	\$560.41	06/27/15

\$

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 FLORENCE CO 81226-1103



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 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 ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$560.41
Cash									
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: 30		
** includes cash advance and foreign currency fees							APR = Annual Percentage Rate		
¹ 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		06/02/2015
Days In Billing Cycle		30
Previous Balance		\$150.45
Purchases	+	\$83.96
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$150.45-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE		\$83.96

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	\$83.96
MINIMUM PAYMENT	\$83.96
PAYMENT DUE DATE	06/27/2015

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	\$4,916.04
Available Cash	\$4,916.04
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
05/08	05/10	PBUS01	24226385129091002324331	WAL-MART #1019 CANON CITY CO	\$44.75
05/14	05/15	PBUS01	24445005134300213167963	LOAF N JUG #0054 Q81 CANON CITY CO	\$39.21
05/21	05/22		70001905142555142350200	PAYMENT - THANK YOU SALINA KS	\$150.45-

Additional Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO 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. ENROLL TODAY!

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SUNFLOWER BANK NA
 PO BOX 800
 SALINA KS 67402-0800



Account Number
 ##### 0363

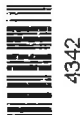
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
06/02/15	\$83.96	\$83.96	06/27/15



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 006 FSD RE Z

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

Page 3 of 3

Finance Charge Summary / Plan Level Information									
Plan Name	Plan Description	FCM ¹	Average Daily Balance	Periodic Rate *	Corresponding APR	Finance Charges	Effective APR Fees **	Effective APR	Ending Balance
Purchases									
PBUS01 001	PURCHASE	G	\$0.00	0.55416%(M)	6.6500%(V)	\$0.00	\$0.00	0.0000%	\$83.96
Cash									
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							Days In Billing Cycle: 30 APR = Annual Percentage Rate		
¹ FCM = Finance Charge Method									
(V) = Variable Rate If you have a variable rate account the periodic rate and Annual Percentage Rate (APR) may vary.									