



Account Number: #### #### ##
Page 1 of 3

Account Summary

Billing Cycle 06/02/2016
Days In Billing Cycle 31
Previous Balance \$1,565.51
Purchases + \$0.00
Cash + \$0.00
Special + \$0.00
Credits - \$57.00-
Payments - \$1,203.09-
Other Charges + \$19.00
Finance Charges + \$6.19

NEW BALANCE \$330.61

Credit Summary

Total Credit Line \$1,500.00
Available Credit Line \$1,169.39
Available Cash \$0.00
Amount Over Credit Line \$0.00
Amount Past Due \$324.42
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 \$330.61
MINIMUM PAYMENT \$330.61
PAYMENT DUE DATE 06/27/2016

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 |
|------------|-----------|-----------|-------------------------|--------------------------|-------------|
| 05/03 | 05/03 | PBUS01 | 74185736124254124561007 | OVERLIMIT FEE | \$19.00 |
| 05/03 | 05/17 | PBUS01 | 70053506138777138610012 | OVERLIMIT FEE - REVERSAL | \$19.00- |
| 04/08 | 05/17 | PBUS01 | 70053506138777138620011 | OVERLIMIT FEE - REVERSAL | \$19.00- |
| 01/31 | 05/23 | PBUS01 | 70053506144777144020018 | OVERLIMIT FEE - REVERSAL | \$19.00- |
| 05/23 | 05/24 | | | PAYMENT - THANK YOU | \$1,203.09- |
| 06/02 | 06/02 | PBUS01 | 74185736154099154064007 | INTEREST CHARGE PURCHASE | \$6.19 |

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!

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW UP TO 7 DAYS FOR RECEIPT 5102

SUNFLOWER BANK NA
PO BOX 800
SALINA KS 67402-0800



Account Number

#

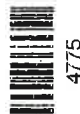
Check box to indicate name/address change on back of this coupon

AMOUNT OF PAYMENT ENCLOSED

| | | | |
|---------------------|--------------------|----------------------------------|-------------------------|
| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
| 06/02/16 | \$330.61 | \$330.61 | 06/27/16 |

\$

403 WEST FIFTH S1
FLORENCE CO 81226-1103



4775

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 ¹ | Average Daily Balance | Periodic Rate * | Corresponding APR | Finance Charges | Effective APR Fees ** | Effective APR | Ending Balance |
| Purchases | | | | | | | | | |
| PBUS01 001 | PURCHASE | G | \$1,117.73 | 0.55416%(M) | 6.6500%(V) | \$6.19 | \$0.00 | 6.6456% | \$330.61 |
| 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: 31 | | |
| ** 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 Number: #### #### ##
Page 1 of 3

Account Summary

Billing Cycle 06/02/2016
Days In Billing Cycle 31
Previous Balance \$5,175.96
Purchases + \$3,745.58
Cash + \$0.00
Special + \$0.00
Credits - \$0.00
Payments - \$5,140.39-
Other Charges + \$0.00
Finance Charges + \$34.36

NEW BALANCE \$3,815.51

Credit Summary

Total Credit Line \$10,000.00
Available Credit Line \$7,184.49
Available Cash \$6,796.04
Amount Over Credit Line \$0.00
Amount Past Due \$0.00
Disputed Amount \$0.00

Account Inquiries

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

Payment Summary

NEW BALANCE \$3,815.51
MINIMUM PAYMENT \$382.00
PAYMENT DUE DATE 06/27/2016

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 |
|------------|-----------|-----------|-------------------------|---------------------------------------|------------|
| 05/03 | 05/04 | PBUS01 | 24493986125892017680293 | CRESTLINE SPECIALTIES 207-755-2398 ME | \$2,234.35 |
| 05/02 | 05/04 | PBUS01 | 24270766124207629600967 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/02 | 05/04 | PBUS01 | 24270766124207629604787 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/04 | 05/06 | PBUS01 | 24164076126255174750464 | SUBWAY 00196907 FLORENCE CO | \$91.50 |
| 05/05 | 05/08 | PBUS01 | 24270766127207629106996 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/09 | 05/10 | PBUS01 | 24692166130000149603412 | SQ *PAPA'S RESTAURANT Florence CO | \$180.98 |
| 05/10 | 05/12 | PBUS01 | 24270766132207629604399 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/10 | 05/12 | PBUS01 | 24270766132207629604423 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/10 | 05/12 | PBUS01 | 24270766132207629604472 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/10 | 05/12 | PBUS01 | 24270766132207629604506 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/10 | 05/12 | PBUS01 | 24270766132207629604522 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/10 | 05/12 | PBUS01 | 24270766132207629604597 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/10 | 05/12 | PBUS01 | 24270766132207629604605 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/10 | 05/12 | PBUS01 | 24270766132207629604613 | 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 5102

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

06/02/16

New Balance

\$3,815.51

Total Minimum Payment Due

\$382.00

Payment Due Date

06/27/16

\$

403 W 5TH ST
FLORENCE CO 81226-1103



4781

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021

21 4185 7350 0002 6138 00038200 00381551 4



| Cardholder Account Summary Continued | | | | | |
|--------------------------------------|-----------|-----------|-------------------------|--|-------------|
| Trans Date | Post Date | Plan Name | Reference Number | Description | Amount |
| 05/10 | 05/12 | PBUS01 | 24270766132207629604621 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/10 | 05/12 | PBUS01 | 24270766132207629604712 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/15 | 05/17 | PBUS01 | 24270766137207629200755 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/15 | 05/17 | PBUS01 | 24270766137207629200763 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/15 | 05/17 | PBUS01 | 24270766137207629200771 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/15 | 05/17 | PBUS01 | 24270766137207629200789 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/15 | 05/17 | PBUS01 | 24270766137207629200821 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/15 | 05/17 | PBUS01 | 24270766137207629200839 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/17 | 05/18 | PBUS01 | 24224436139105002343272 | CAVE OF THE WINDS MANITOU SPRIN CO | \$420.00 |
| 05/17 | 05/19 | PBUS01 | 24270766139207629403993 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/20 | 05/22 | PBUS01 | 24632696142100754810198 | CAVE OF THE WINDS 719-634-2888 CO | \$269.00 |
| 05/23 | 05/24 | PBUS01 | 24692166144000743886920 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$18.39 |
| 05/23 | 05/24 | PBUS01 | 24692166144000751764225 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$16.39 |
| 05/23 | 05/24 | | | PAYMENT - THANK YOU | \$5,140.39- |
| 05/23 | 05/25 | PBUS01 | 24270766145207629205861 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/25 | 05/26 | PBUS01 | 24493986146400933000037 | STEELE SMOKIN LLC FLORENCE CO | \$50.00 |
| 05/25 | 05/27 | PBUS01 | 24270766147207629605084 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/25 | 05/27 | PBUS01 | 24270766147207629605118 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/25 | 05/27 | PBUS01 | 24270766147207629605142 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/27 | 05/29 | PBUS01 | 24755426149641491067846 | CANON CITY DAILY RECORD 719-2757565 CO | \$136.87 |
| 06/01 | 06/02 | PBUS01 | 24493986153400930000014 | STEELE SMOKIN LLC FLORENCE CO | \$150.00 |
| 05/31 | 06/02 | PBUS01 | 24270766153207629403481 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 05/31 | 06/02 | PBUS01 | 24270766153207629406898 | CBI ONLINE 800-882-0757 CO | \$6.85 |
| 06/02 | 06/02 | PBUS01 | 74185736154102154364003 | INTEREST CHARGE PURCHASE | \$34.36 |

Additional Information About Your Account

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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 | \$6,200.58 | 0.55416%(M) | 6.6500%(V) | \$34.36 | \$0.00 | 6.6497% | \$3,815.51 |
| 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: 31 | | |
| ** 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 Number: #### ##

Page 1 of 3

Account Summary

| | | |
|-----------------------|---|------------|
| Billing Cycle | | 06/02/2016 |
| Days In Billing Cycle | | 31 |
| Previous Balance | | \$0.00 |
| Purchases | + | \$27.57 |
| Cash | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$0.00 |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |

NEW BALANCE \$27.57

Credit Summary

| | |
|-------------------------|------------|
| Total Credit Line | \$5,000.00 |
| Available Credit Line | \$4,972.43 |
| Available Cash | \$4,972.43 |
| 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



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

Payment Summary

| | |
|------------------|------------|
| NEW BALANCE | \$27.57 |
| MINIMUM PAYMENT | \$27.57 |
| PAYMENT DUE DATE | 06/27/2016 |

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 |
|------------|-----------|-----------|-------------------------|-------------------------------|---------|
| 05/18 | 05/20 | PBUS01 | 24767896140476900944775 | COYOTES COFFEE DEN PENROSE CO | \$27.57 |

Additional Information About Your Account

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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

AMOUNT OF PAYMENT ENCLOSED

| | | | |
|--------------|-------------|---------------------------|------------------|
| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
| 06/02/16 | \$27.57 | \$27.57 | 06/27/16 |

\$

403 W 5TH ST
FLORENCE CO 81226-1103



4786

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 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% | \$27.57 |
| 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: 31 | | |
| ** 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 | | 06/02/2016 |
| Days In Billing Cycle | | 31 |
| Previous Balance | | \$(28.53) |
| Purchases | + | \$858.21 |
| Cash | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$123.19 |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |

NEW BALANCE \$706.49

Credit Summary

| | |
|-------------------------|------------|
| Total Credit Line | \$1,500.00 |
| Available Credit Line | \$793.51 |
| 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
-  Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

| | |
|------------------|-------------------|
| NEW BALANCE | \$706.49 |
| MINIMUM PAYMENT | \$706.49 |
| PAYMENT DUE DATE | 06/27/2016 |

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 |
|------------|-----------|-----------|-------------------------|---------------------------------------|-----------|
| 05/14 | 05/15 | PBUS01 | 24226386136091008450964 | WAL-MART #3382 PUEBLO WEST CO | \$55.10 |
| 05/14 | 05/16 | PBUS01 | 24717056136131364842423 | PARTY AMERICA 217 PUEBLO CO | \$189.84 |
| 05/14 | 05/16 | PBUS01 | 24445006136200040415948 | HOBBY-LOBBY #0214 PUEBLO CO | \$526.73 |
| 05/23 | 05/24 | | | PAYMENT - THANK YOU | \$123.19- |
| 05/27 | 05/29 | PBUS01 | 24692166148000870167876 | AMAZON MKTPLACE PMTS AMZN.COM/BILL WA | \$28.55 |
| 05/29 | 05/30 | PBUS01 | 24692166150000937717601 | Amazon.com AMZN.COM/BILL WA | \$57.99 |

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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

AMOUNT OF PAYMENT ENCLOSED

| | | | |
|---------------------|--------------------|----------------------------------|-------------------------|
| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
| 06/02/16 | \$706.49 | \$706.49 | 06/27/16 |

\$

403 W 5TH ST
FLORENCE CO 81226-1103



MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



| 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% | \$706.49 |
| 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: 31 | | |
| ** 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 | | 06/02/2016 |
| Days In Billing Cycle | | 31 |
| Previous Balance | | \$164.68 |
| Purchases | + | \$624.06 |
| Cash | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$0.00 |
| Payments | - | \$164.68- |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |

NEW BALANCE \$624.06

Credit Summary

| | |
|-------------------------|------------|
| Total Credit Line | \$5,000.00 |
| Available Credit Line | \$4,375.94 |
| Available Cash | \$4,375.94 |
| Amount Over Credit Line | \$0.00 |
| Amount Past Due | \$0.00 |
| Disputed Amount | \$0.00 |

Account Inquiries

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- Go to www.MyCardStatement.com
- Write us at PO BOX 31535, TAMPA, FL 33631-3535

Payment Summary

| | |
|------------------|------------|
| NEW BALANCE | \$624.06 |
| MINIMUM PAYMENT | \$624.06 |
| PAYMENT DUE DATE | 06/27/2016 |

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 |
|------------|-----------|-----------|-------------------------|---------------------------------------|-----------|
| 05/12 | 05/13 | PBUS01 | 24692166134000004110517 | MICHAELS STORES 7204 COLORADO SPRG CO | \$56.80 |
| 05/13 | 05/15 | PBUS01 | 24445006135000434970644 | DOLLAR TREE CANON CITY CO | \$4.30 |
| 05/13 | 05/15 | PBUS01 | 24445006135200093868531 | HOBBY-LOBBY #0214 PUEBLO CO | \$12.82 |
| 05/18 | 05/19 | PBUS01 | 24247606139300406434857 | TOUCH OF LOVE CANON CITY CO | \$106.87 |
| 05/18 | 05/19 | PBUS01 | 24164076139418207991514 | USPS 07311407930350797 FLORENCE CO | \$7.15 |
| 05/23 | 05/24 | | | PAYMENT - THANK YOU | \$164.68- |
| 05/26 | 05/29 | PBUS01 | 24316056148548657007052 | SHELL OIL 57444191704 FLORENCE CO | \$32.45 |
| 05/28 | 05/30 | PBUS01 | 24692166150000795426774 | APPLE STORE #R338 COLORADO SPRG CO | \$323.67 |

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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

AMOUNT OF PAYMENT ENCLOSED

| | | | |
|---------------------|--------------------|----------------------------------|-------------------------|
| Closing Date | New Balance | Total Minimum Payment Due | Payment Due Date |
| 06/02/16 | \$624.06 | \$624.06 | 06/27/16 |

\$

403 W 5TH ST
FLORENCE CO 81226-1103



4605

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



Account Number: #
Page 3 of 3

Additional Information About Your Account

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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% | \$624.06 |
| 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: 31 | | |
| ** 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. | | | | | | | | | |