



Account Summary

Billing Cycle		11/02/2015
Days In Billing Cycle		31
Previous Balance		\$1,328.39
Purchases	+	\$0.00
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,034.92
Other Charges	+	\$19.00
Finance Charges	+	\$6.43

NEW BALANCE \$318.90

Credit Summary

Total Credit Line	\$1,500.00
Available Credit Line	\$1,181.10
Available Cash	\$0.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$293.47
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	\$318.90
MINIMUM PAYMENT	\$318.90
PAYMENT DUE DATE	11/27/2015

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.

Cardholder Account Summary

Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/27	10/27	PBUS01	74185735300465300662009	LATE FEE	\$19.00
10/29	10/30		70001905303555303940208	PAYMENT - THANK YOU SALINA KS	\$476.75-
10/29	10/30		70001905303555303940216	PAYMENT - THANK YOU SALINA KS	\$558.17-
11/02	11/02	PBUS01	74185735306917306864009	INTEREST CHARGE PURCHASE	\$6.43

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!

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.

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

3284

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
11/02/15	\$318.90	\$318.90	11/27/15

\$

403 W 5TH ST
FLORENCE CO 81226-1103



4392

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	\$1,159.97	0.55416%(M)	6.6500%(V)	\$6.43	\$0.00	6.6519%	\$318.90
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: #### #### #### 9811

Page 1 of 3



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 \$699.85

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

Table with 2 columns: Item, Amount. Includes NEW BALANCE \$699.85, MINIMUM PAYMENT \$699.85, PAYMENT DUE DATE 11/27/2015.

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

Table with 2 columns: Item, Amount. Includes Total Credit Line \$5,000.00, Available Credit Line \$4,300.15, Available Cash \$3,920.15, Amount Over Credit Line \$0.00, Amount Past Due \$0.00, Disputed Amount \$0.00.

Cardholder Account Summary

Table with 6 columns: Trans Date, Post Date, Plan Name, Reference Number, Description, Amount. Lists transactions from 10/02 to 11/30.

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

SUNFLOWER BANK NA
PO BOX 800
SALINA KS 67402-0800



Account Number

9811

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AMOUNT OF PAYMENT ENCLOSED

Table with 4 columns: Closing Date, New Balance, Total Minimum Payment Due, Payment Due Date. Values: 11/02/15, \$699.85, \$699.85, 11/27/15.

\$

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



4284

21 4185 7350 0000 9811 00069985 00069985 4



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%	\$699.85
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: 31 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		11/02/2015
Days In Billing Cycle		31
Previous Balance		\$829.54
Purchases	+	\$447.06
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$829.54
Other Charges	+	\$19.00
Finance Charges	+	\$0.00
NEW BALANCE		\$466.06

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	\$466.06
MINIMUM PAYMENT	\$466.06
PAYMENT DUE DATE	11/27/2015

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	\$4,533.94
Available Cash	\$4,341.44
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
10/09	10/11	PBUS01	24316055283548622029527	SHELL OIL 57444191704 FLORENCE CO	\$32.21
10/23	10/25	PBUS01	24129425297100000339346	KWIK STOP #9 FLORENCE CO	\$32.58
10/27	10/27	PBUS01	74185735300463300462009	LATE FEE	\$19.00
10/28	10/29	PBUS01	24445005302000336245524	RED ROBIN NO 15 COLORADO SPRI CO	\$189.77 ✓
10/29	10/30		70001905303555303940125	PAYMENT - THANK YOU SALINA KS	\$109.82
10/29	10/30		70001905303555303940232	PAYMENT - THANK YOU SALINA KS	\$719.72
10/31	11/02	PBUS01	24254775305473549013028	PROMOTE MARKETING CONC 916-8014026 CA	\$192.50 ✓

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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

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
11/02/15	\$466.06	\$466.06	11/27/15

\$

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021



4306

FLORENCE CO 81226-1103



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%	\$466.06
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.									



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

Page 1 of 4



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 \$10,815.12

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

Table with 2 columns: Item, Amount. Includes NEW BALANCE \$10,815.12, MINIMUM PAYMENT \$10,815.12, PAYMENT DUE DATE 11/27/2015

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

Table with 2 columns: Item, Amount. Includes Total Credit Line \$10,000.00, Available Credit Line \$0.00, Available Cash \$0.00, Amount Over Credit Line \$0.00, Amount Past Due \$692.93, Disputed Amount \$0.00

Cardholder Account Summary

Table with 6 columns: Trans Date, Post Date, Plan Name, Reference Number, Description, Amount. Lists transactions from 10/02 to 10/20.

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

7666

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

AMOUNT OF PAYMENT ENCLOSED

Table with 4 columns: Closing Date, New Balance, Total Minimum Payment Due, Payment Due Date. Values: 11/02/15, \$10,815.12, \$10,815.12, 11/27/15

\$

30 00011 0000 FSD RE 2
403 W 5TH ST
FLORENCE CO 81226-1103



4195

MAKE CHECK PAYABLE TO:

VISA
PO BOX 31021
TAMPA FL 33631-3021

21 4185 7350 0000 7666 01081512 01081512 2



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

Page 3 of 4

Cardholder Account Summary Continued					
Trans Date	Post Date	Plan Name	Reference Number	Description	Amount
10/20	10/22	PBUS01	24270765294207629907814	CBI ONLINE 800-882-0757 CO	\$6.85
10/20	10/22	PBUS01	24270765294207629907848	CBI ONLINE 800-882-0757 CO	\$6.85
10/20	10/22	PBUS01	24270765294207629907871	CBI ONLINE 800-882-0757 CO	\$6.85
10/20	10/22	PBUS01	24270765294207629907988	CBI ONLINE 800-882-0757 CO	\$6.85
10/20	10/22	PBUS01	24270765294207629908457	CBI ONLINE 800-882-0757 CO	\$6.85
10/21	10/23	PBUS01	24717055295872954267559	AMERICAN AI 0012358205050 DALLAS TX BROOKS/ANDREW 111915 COS / DFW AA Q X DFW / MSY AA Q X MSY / DFW AA W O DFW / COS AA W X	\$630.00
10/21	10/23	PBUS01	24717055295872954267567	AMERICAN AI 0012358205051 DALLAS TX LAWSON/RANDY 111915 COS / DFW AA Q X DFW / MSY AA Q X MSY / DFW AA W O DFW / COS AA W X	\$630.00
10/21	10/23	PBUS01	24717055295872954267575	AMERICAN AI 0012358205052 DALLAS TX MASSE/BOBBY 111915 COS / DFW AA Q X DFW / MSY AA Q X MSY / DFW AA W O DFW / COS AA W X	\$630.00
10/21	10/23	PBUS01	24717055295872954267583	AMERICAN AI 0012358205053 DALLAS TX GIFFORD/MATTHEW 111915 COS / DFW AA Q X DFW / MSY AA Q X MSY / DFW AA W O DFW / COS AA W X	\$630.00
10/22	10/25	PBUS01	24445745296100197852852	OFFICE DEPOT #2695 CANON CITY CO	\$103.99
10/22	10/25	PBUS01	24445745296100197852936	OFFICE DEPOT #2695 CANON CITY CO	\$103.99
10/23	10/25	PBUS01	24492155296894420902344	ACTE 703-683-3111 VA	\$245.00
10/23	10/25	PBUS01	24270765297207629401336	CBI ONLINE 800-882-0757 CO	\$6.85
10/27	10/27	PBUS01	74185735300459300062005	LATE FEE	\$19.00
10/28	10/29	PBUS01	24692165301000830749818	COURTYARD BY MARRIOTT NEW ORLEANS LA	\$614.61
10/28	10/29	PBUS01	24692165301000830749826	COURTYARD BY MARRIOTT NEW ORLEANS LA	\$614.61
10/28	10/29	PBUS01	24692165301000830749834	COURTYARD BY MARRIOTT NEW ORLEANS LA	\$614.61
10/27	10/29	PBUS01	24270765301207629803535	CBI ONLINE 800-882-0757 CO	\$6.85
10/27	10/29	PBUS01	24270765301207629803568	CBI ONLINE 800-882-0757 CO	\$6.85
10/27	10/29	PBUS01	24270765301207629803592	CBI ONLINE 800-882-0757 CO	\$6.85
10/27	10/29	PBUS01	24270765301207629803634	CBI ONLINE 800-882-0757 CO	\$6.85
10/27	10/29	PBUS01	24270765301207629803691	CBI ONLINE 800-882-0757 CO	\$6.85
10/27	10/29	PBUS01	24270765301207629803725	CBI ONLINE 800-882-0757 CO	\$6.85
10/27	10/29	PBUS01	24270765301207629803741	CBI ONLINE 800-882-0757 CO	\$6.85
10/27	10/29	PBUS01	24270765301207629806215	CBI ONLINE 800-882-0757 CO	\$6.85
10/28	10/30	PBUS01	24610435302010183044720	THE HOME DEPOT #1542 CANON CITY CO	\$73.43
10/29	10/30		70001905303555303940067	PAYMENT - THANK YOU SALINA KS	\$37.92
10/29	10/30		70001905303555303940190	PAYMENT - THANK YOU SALINA KS	\$308.59
10/30	11/01	PBUS01	24431065304200596600446	WWW.FLOCABULARY.COM 718-852-0105 NY	\$96.00
10/31	11/01	PBUS01	24692165304000106105510	APL* ITUNES.COM/BILL 866-712-7753 CA	\$424.15
10/31	11/01	PBUS01	24692165304000111980592	APL* ITUNES.COM/BILL 866-712-7753 CA	\$399.20
10/31	11/01	PBUS01	24692165304000113965971	APL* ITUNES.COM/BILL 866-712-7753 CA	\$274.45
10/30	11/01	PBUS01	24692165303000876726876	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	\$129.99
10/30	11/01	PBUS01	24270765304207629100723	CBI ONLINE 800-882-0757 CO	\$6.85
10/29	11/01	PBUS01	24270765303207629001260	CBI ONLINE 800-882-0757 CO	\$6.85
10/29	11/01	PBUS01	24270765303207629004249	CBI ONLINE 800-882-0757 CO	\$6.85
10/29	11/01	PBUS01	24270765303207629004264	CBI ONLINE 800-882-0757 CO	\$6.85
10/29	11/01	PBUS01	24270765303207629004298	CBI ONLINE 800-882-0757 CO	\$6.85
10/29	11/01	PBUS01	24270765303207629004496	CBI ONLINE 800-882-0757 CO	\$6.85
11/01	11/01	PBUS01	74185735305557305861001	OVERLIMIT FEE	\$19.00
11/02	11/02	PBUS01	74185735306900306164000	INTEREST CHARGE PURCHASE	\$23.99