

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0203

UNION STATE BANK  
PO BOX 928  
ARKANSAS CITY KS 67005 - 0928

Account Number  
#### #### #### 1146

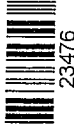
Check box to indicate  
name/address change  
on back of this coupon

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/25/12	\$38.95	\$38.95	02/19/12

AMOUNT OF PAYMENT ENCLOSED

\$ 0.00

CITY OF UDALL  
LULITA L HOPKINS  
PO BOX 410  
UDALL KS 67146 - 0410



MAKE CHECK PAYABLE TO:



VISA  
P O BOX 928  
ARKANSAS CITY KS 67005 - 0928



28 4121 7320 3001 1146 00003895 00003895 1

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY 0203

UNION STATE BANK  
PO BOX 928  
ARKANSAS CITY KS 67005 - 0928

Account Number  
#### #### #### 1153

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/25/12	\$115.08	\$115.08	02/19/12

AMOUNT OF PAYMENT ENCLOSED

\$ 0.00

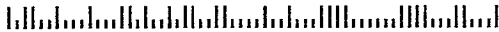
CITY OF UDALL  
ERIC ALLEN  
PO BOX 410  
UDALL KS 67146 - 0410



MAKE CHECK PAYABLE TO:



VISA  
P O BOX 928  
ARKANSAS CITY KS 67005 - 0928



28 4121 7320 3001 1153 00011508 00011508 5