



AUGUST 2011 Statement

Payment Due Date:
September

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Summary of Account Activity

Previous Balance	\$2,076.87
Payments and Other Credits	2,076.87
Purchases	4,775.70
Cash Advances	0.00
Fees and Finance Charges	80.48
Other	0.00
<hr/> New Balance	<hr/> \$4,856.18
Credit Limit	12,000.00
Available Credit	6,719.00
Statement Closing Date	08/26/11
Days in Billing Cycle	30

Payment Information

New Balance	\$4,856.18
Minimum Payment Due	194.00
Payment Due Date	09/21/11

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay a late fee and your APR(s) may increase.

Notice about Minimum Payments: The minimum payment includes a percentage of your current balance plus interest, any past due amount and/or overlimit amounts. If you make only the minimum payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example, if you had a balance of \$1,000 at an interest rate of 17% and always paid only the minimum required, it would take more than 7 years to repay this balance.

Contact Us

Toll-free
Wichita area
View your account online at
Redeem Rewards points at

800-222-7458
316-383-1354
intrustcard.com
intrustrewards.com

Please send billing inquiries and correspondence to:
INTRUST Card Center
Attn: Customer Service Dept.
PO Box 2121
Wichita, KS 67201 - 2121

Transactions

Transaction Date	Posting Date	Description of Transaction or Credit	Amount
Payments and Other Credits			
08/24	08/24	PAYMENT - THANK YOU	
Purchases			
07/28	07/28	YOUR DELIGHT 718-714-4441 NY	\$-2,076.87
07/28	07/28	BEAVER RUN RESERVATION BRECKENRIDGE CO	\$477.50 ✓
07/29	07/29	KATOM RESTA 8005418683 TN	340.60 ✓
08/01	08/01	SYX*TIGERDIRECT.COM 800-888-4437 FL	267.59 ✓
08/03	08/03	SYX*TIGERDIRECT.COM 800-888-4437 FL	419.96 ✓
08/04	08/04	CO EDUCATOR LICENSE 303-534-3468 CO	28.94 ✓
08/04	08/04	HOTEL DENVER TECH CENTER GREENWOOD VLG CO	40.00
			198.00 ✓

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

continued on next page

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Transactions (continued)

Transaction Date	Posting Date	Description of Transaction or Credit	Amount
08/10	08/10	Amazon.com AMZN.COM/BILL WA	
08/11	08/11	GRILLPARTS COM 850-6505804 FL	353.53 ✓
08/12	08/12	KATOM RESTA 800-541-8683 TN	75.00 ✓
08/15	08/15	RESOURCES FOR EDUCATORS 800-394-5052 VA	136.38 ✓
08/16	08/16	CENTRAL REST PRODUCTS 800-222-5107 IN	305.61
08/17	08/17	OFFICE DEPOT #1080 800-463-3768 CO	1,251.88 ✓
08/17	08/17	OFFICE DEPOT #1080 800-463-3768 CO	336.22
08/18	08/18	OFFICE DEPOT #1080 800-463-3768 CO	18.83
08/19	08/19	Amazon.com AMZN.COM/BILL WA	64.74
08/22	08/22	CO EDUCATOR LICENSE 303-534-3468 CO	130.80 ✓
08/22	08/22	CO EDUCATOR LICENSE 303-534-3468 CO	40.00
08/23	08/23	OFFICE DEPOT #1080 800-463-3768 CO	40.00
08/24	08/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	22.77
08/24	08/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.88 <i>Eric</i>
08/24	08/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	13.80 <i>Megh</i>
08/24	08/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.98 <i>Eric</i>
08/24	08/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.38 <i>Eric</i>
08/24	08/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.08 <i>Megh</i>
08/24	08/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	11.87 <i>Megh</i>
08/24	08/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	6.88 <i>Eric</i>
08/24	08/24	Amazon.com AMZN.COM/BILL WA	5.84 <i>Eric</i>
08/24	08/24	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.98 <i>Megh</i>
08/25	08/25	Amazon.com AMZN.COM/BILL WA	0.02 <i>Eric</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	14.49 <i>Eric</i>
08/25	08/25	Amazon.com AMZN.COM/BILL WA	17.10 <i>Eric</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.49 <i>Sau</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.92 <i>Sau</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.95 <i>Eric</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00 <i>Eric</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.43 <i>Eric</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.49 <i>Eric</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	15.17 <i>Sau</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	5.18 <i>Megh</i>
08/25	08/25	Amazon.com AMZN.COM/BILL WA	6.35 <i>Sandi</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	19.47 <i>Sau</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	9.76 <i>Megh</i>
08/25	08/25	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	7.75 <i>Sau</i>
08/26	08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00 <i>Eric</i>
08/26	08/26	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	17.11 <i>Sau</i>
Fees and Interest Charge			
08/23	08/23	LATE FEE	
08/26	08/26	PURCHASES \$41.48 CASH ADVANCE \$0.00	\$39.00
			41.48
			80.48

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Outstanding Balance	Average Daily Balance	Daily Periodic Rate	Nominal ANNUAL PERCENTAGE RATE	Periodic FINANCE CHARGE
Purchases	4,856.18	4,633.80	0.02984%	10.900% (V)	41.48
Cash Advances	0.00	0.00	0.05424%	19.800% (F)	0.00
ANNUAL PERCENTAGE RATE 10.90%					
(V) - Variable Rate (F) - Fixed Rate					
Total Periodic FINANCE CHARGE					41.48