

Account Summary

| | | |
|-----------------------|----|------------|
| Billing Cycle | | 12/28/2011 |
| Days In Billing Cycle | | 30 |
| Previous Balance | \$ | 3,340.97 |
| Purchases | + | \$1,247.66 |
| Cash | + | \$0.00 |
| Special | + | \$0.00 |
| Credits | - | \$606.49 |
| Payments | - | \$3,340.97 |
| Other Charges | + | \$0.00 |
| Finance Charges | + | \$0.00 |

NEW BALANCE \$ **641.17**

Credit Summary

| | | |
|-------------------------|----|-------------|
| Total Credit Line | \$ | 12,000.00 |
| Available Credit Line | | \$11,358.83 |
| Amount Over Credit Line | | \$0.00 |
| Amount Past Due | | \$0.00 |
| Disputed Amount | | \$0.00 |

Account Inquiries



Call us at: 800-222-7458
Lost or Stolen Card: 800-222-7458



Visit us online:
intrustbank.com/cards



Write us at: PO BOX 2121, WICHITA KS 67201-2121

Payment Summary

| | |
|-------------------------|-------------------|
| NEW BALANCE | \$641.17 |
| MINIMUM PAYMENT | \$26.00 |
| PAYMENT DUE DATE | 01/22/2012 |

Cardholder Account Summary

| Trans Date | Post Date | Description | Amount |
|------------|-----------|---------------------------------------|-----------|
| 12/01 | 12/02 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | \$ 4.00 ✓ |
| 12/01 | 12/02 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.00 ✓ |
| 12/01 | 12/02 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.00 ✓ |
| 12/01 | 12/02 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.00 ✓ |
| 12/01 | 12/02 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.14 ✓ |
| 12/01 | 12/02 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.00 ✓ |
| 12/01 | 12/02 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.00 * |
| 12/02 | 12/04 | LUCKY CLOVER TRADING 7-07--7465885 CA | 70.68 ✓ |
| 12/02 | 12/04 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.00 ✓ |
| 12/02 | 12/04 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.09 ✓ |
| 12/02 | 12/04 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.08 ✓ |
| 12/02 | 12/04 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.00 ✓ |
| 12/02 | 12/04 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.00 ✓ |
| 12/02 | 12/04 | NASHVILLE WRAPS, LLC 800-547-9727 TN | 63.54 ✓ |

Cardholder Account Summary Continued

| Trans Date | Post Date | Description | Amount |
|------------|-----------|---|------------|
| 11/30 | 12/06 | CREDIT VOUCHER | 108.90 - |
| | | SUPPLIESOUTLET COM RENO NV | |
| 12/07 | 12/08 | FEDEXOFFICE 00004887 GREELEY CO | 699.80 ✓ |
| 12/08 | 12/09 | LUCKY CLOVER TRADING 7-07--7465885 CA | 100.88 ✓ |
| 12/08 | 12/09 | ON THE BORDER COLORADO SPRI CO | 67.59 ✓ |
| 12/09 | 12/09 | PAYMENT - THANK YOU | 3,340.97 - |
| 12/10 | 12/11 | FEDEX 468817215053826 800-4633339 TN | 19.53 ✓ |
| 12/08 | 12/11 | CK6497COSPRNGS10082808 COLORADO SPRI CO | 23.39 |
| 12/10 | 12/11 | TEXAS ROADHOUSE 2129 COLORADO SPRI CO | 110.40 ✓ |
| 12/16 | 12/16 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 19.90 ✓ |
| 12/14 | 12/16 | CREDIT VOUCHER | 497.59 - ✓ |
| | | THE BROADMOOR LODGING COLORADO SPGS CO | |
| 12/19 | 12/20 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 19.40 ✓ |
| 12/20 | 12/21 | AMAZON MKTPLACE PMTS AMZN COM/BILL WA | 4.24 ✓ |