




Account Summary

Billing Cycle		01/29/2012
Days In Billing Cycle		32
Previous Balance	\$	641.17
Purchases	+	\$3,050.25
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$641.17-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
NEW BALANCE	\$	3,050.25

Credit Summary

Total Credit Line	\$	12,000.00
Available Credit Line		\$8,949.75
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	\$3,050.25
MINIMUM PAYMENT	\$123.00
PAYMENT DUE DATE	02/22/2012

Cardholder Account Summary

Trans Date	Post Date	Description	Amount
01/09	01/10	USPS POSTAL ST66100207 800-3447779 MO	\$ 543.70
01/10	01/11	Audible 888-283-5051 NJ	17.95
01/12	01/12	PAYMENT - THANK YOU WICHITA KS	641.17 -
01/12	01/15	OFFICE DEPOT #1080 800-463-3768 CO	68.45
01/26	01/29	FRONTIER AI - DENVER CO	236.60
		031312 DEN / SNA F9 N O SNA / DEN F9 N	
01/26	01/29	FRONTIER AI DENVER CO	236.60
		031312 DEN / SNA F9 N O SNA / DEN F9 N	

VCC001 *
 PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY
 INTRUST BANK
 PO BOX 2121
 WICHITA KS 67201-2121

Account Number

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

Payment must be received by 5 pm Central Time.

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
01/29/12	\$3,050.25	\$123.00	02/22/12

AMOUNT OF PAYMENT ENCLOSED

\$ 000000

TIM KRAUSE
 IDALIA SCHOOL
 PO BOX 40
 IDALIA CO 80735-0040



MAKE CHECK PAYABLE TO:

INTRUST BANK
 PO BOX 1242
 WICHITA KS 67201-1242



Cardholder Account Summary Continued

Trans Date	Post Date	Description	Amount
01/26	01/29	FRONTIER AI DENVER CO	236.60
		031312 DEN / SNA F9 N O SNA / DEN F9 N	
01/26	01/29	FRONTIER AI DENVER CO	236.60
		031312 DEN / SNA F9 N O SNA / DEN F9 N	
01/26	01/29	FRONTIER AI DENVER CO	236.60
		U31312 DEN / SNA F9 N O SNA / DEN F9 N	
01/26	01/29	FRONTIER AI DENVER CO	236.60
		U31312 DEN / SNA F9 N O SNA / DEN F9 N	
01/26	01/29	FRONTIER AI DENVER CO	236.60
		031312 DEN / SNA F9 N O SNA / DEN F9 N	
01/26	01/29	FRONTIER AI DENVER CO	236.60
		031312 DEN / SNA F9 N O SNA / DEN F9 N	
01/26	01/29	FRONTIER AI DENVER CO	236.60
		031312 DEN / SNA F9 N O SNA / DEN F9 N	
01/26	01/29	FRONTIER AI DENVER CO	236.60
		031312 DEN / SNA F9 N O SNA / DEN F9 N	
01/26	01/29	FRONTIER AI DENVER CO	236.60
		031312 DEN / SNA F9 N O SNA / DEN F9 N	
01/27	01/29	BEST WESTERN ACADEMY HOTE THEACADEMYHOT CO	54.15

Interest Charge Calculation

Type of Balance	Balance Subject to Interest Rate	Annual Percentage Rate (APR) ¹	Interest Charged
PURCHASES	\$0.00	10.9000% (V)	\$0.00
CASH	\$0.00	19.8000%	\$0.00
TOTAL	\$0.00		\$0.00

¹ Your Annual Percentage Rate (APR) is the annual interest rate on your account.
 (V) = Variable Rate If you have a variable rate account the Annual Percentage Rate (APR) may vary.