

Account Summary

Billing Cycle		11/28/2011
Days In Billing Cycle		31
Previous Balance	\$	9,040.35
Purchases	+	\$3,340.97
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$0.00
Payments	-	\$9,040.35-
Other Charges	+	\$0.00
Finance Charges	+	\$0.00

NEW BALANCE \$ **3,340.97**

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	\$3,340.97
MINIMUM PAYMENT	\$134.00
PAYMENT DUE DATE	12/22/2011

Credit Summary

Total Credit Line	\$	12,000.00
Available Credit Line		\$8,659.03
Amount Over Credit Line		\$0.00
Amount Past Due		\$0.00
Disputed Amount		\$0.00

Cardholder Account Summary

Trans Date	Post Date	Description	Amount
10/31	11/01	Amazon.com AMZN.COM/BILL WA	\$ 15.48
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.18 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.18 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	8.19 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.18 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.18 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.00 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	4.19 ✓
11/03	11/04	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	46.94 ✓
11/05	11/06	Amazon.com AMZN.COM/BILL WA	8.19 ✓
11/04	11/06	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA	

SE
SCHOOL
Account Number:

Cardholder Account Summary Continued

Trans Date	Post Date	Description	Amount
11/07	11/09	WWW.THINGSREMEMBERED.COM 800-274-7367 OH	230.50 ✓
11/08	11/10	ORIENTAL TRADING CO 800-2280475 NE	71.99 ✓
11/09	11/10	ALEKS ED SYS K-12 714-2457191 CA	187.50 ✓
11/10	11/11	SUPPLIESOUTLET.COM 775-8528400 NV	117.81 ✓
11/11	11/13	OFFICE DEPOT #1080 800-463-3768 CO	14.04 ✓
11/10	11/13	OFFICE DEPOT #1078 800-463-3768 WA	29.89 ✓
11/10	11/13	OFFICE DEPOT #1080 800-463-3768 CO	40.95 ✓
11/10	11/13	OFFICE DEPOT #1079 800-463-3768 TX	29.98 ✓
11/14	11/15	BUYEXTRAS.COM 310-713-8775 CA	53.75
11/15	11/16	COLORADO SCHOOL BOARD 303-832-1000 CO	2,040.00
11/16	11/16	PAYMENT - THANK YOU	9,040.35 -
11/17	11/18	BONNIE'S FITWARE INC 562-756-0714 CA	271.35
11/17	11/18	NATIONAL FFA INDIANAPOLIS IN	133.50

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.