

### Account Summary

Billing Cycle		10/28/2011
Days In Billing Cycle		30
Previous Balance	\$	4,044.76
Purchases	+	\$9,605.34
Cash	+	\$0.00
Special	+	\$0.00
Credits	-	\$564.99
Payments	-	\$4,044.76
Other Charges	+	\$0.00
Finance Charges	+	\$0.00
<b>NEW BALANCE</b>	<b>\$</b>	<b>9,040.35</b>

### Credit Summary

Total Credit Line	\$	12,000.00
Available Credit Line		\$2,959.65
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

<b>NEW BALANCE</b>	<b>\$9,040.35</b>
<b>MINIMUM PAYMENT</b>	<b>\$362.00</b>
<b>PAYMENT DUE DATE</b>	<b>11/22/2011</b>

### Important Information About Your Account

YOUR STATEMENT HAS A NEW LOOK, PLEASE NOTE THAT YOU MAY SEE A CHANGE IN YOUR PAYMENT DUE DATE. PLEASE CONTACT US IF YOU HAVE ANY QUESTIONS REGARDING THESE CHANGES.

### Cardholder Account Summary

Trans Date	Post Date	Description	Amount
10/03	10/04	REF*PBORB4641237164 888-656-4546 IL	\$ 535.48 ✓
10/03	10/04	ORB*AP110101NW7R6SPB 888-656-4546 IL	48.93 ✓
10/03	10/04	ORB*29LQI2 888-656-4546 IL	43.75 ✓
10/03	10/04	NATIONAL FFA 317-802-4333 IN	885.00 ✓
10/03	10/05	DELTA AIR 0068703004885 MANKATO MN	498.30 ✓

VCC001

Page 4 of 4

### Cardholder Account Summary Continued

Trans Date	Post Date	Description	Amount
10/19	10/21	CREDIT VOUCHER	19.59 ✓
		OFFICE DEPOT #1080 DENVER CO	
10/20	10/23	OFFICE DEPOT #1080 800-463-3768 CO	19.59 ✓
10/26	10/28	THE BROADMOOR RESRVATIONS COLORADO SPGS CO	3,556.98

### Interest Charge Calculation

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

<sup>1</sup> 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.

**Cardholder Account Summary Continued**

Trans Date	Post Date	Description	Amount
		101911 DEN / DTW DL U O DTW / IND DL U X IND / CLT US L O CLT / DEN US L X	
10/03	10/05	DELTA AIR 0068703004886 MANKATO MN	498 30 ✓
		101911 DEN / DTW DL U O DTW / IND DL U X IND / CLT US L O CLT / DEN US L X	
10/03	10/05	DELTA AIR 0068703004887 MANKATO MN	498 30 ✓
		101911 DEN / DTW DL U O DTW / IND DL U X IND / CLT US L O CLT / DEN US L X	
10/03	10/05	DELTA AIR 0068703004888 MANKATO MN	498 30 ✓
		101911 DEN / DTW DL U O DTW / IND DL U X IND / CLT US L O CLT / DEN US L X	
10/03	10/05	DELTA AIR 0068703004889 MANKATO MN	498 30 ✓
		101911 DEN / DTW DL U O DTW / IND DL U X IND / CLT US L O CLT / DEN US L X	
10/03	10/05	DELTA AIR 0068703004890 MANKATO MN	498 30 ✓
		101911 DEN / DTW DL U O DTW / IND DL U X IND / CLT US L O CLT / DEN US L X	
10/03	10/05	DELTA AIR 0068703004891 MANKATO MN	498 30 ✓
		101911 DEN / DTW DL U O DTW / IND DL U X IND / CLT US L O CLT / DEN US L X	
10/04	10/05	TRAVEL INSURANCE POLICY 800-729-6021 VA	45 00
10/07	10/09	FUTURE BUSINESS LEADERS O 703-8603334 VA	23 00 ✓
10/10	10/12	THE HOME DEPOT 1515 GREELY CO	165 86 ✓
10/11	10/12	HARBOR FREIGHT CATALOG 800-444-3353 CA	77 09 ✓
10/11	10/13	OFFICE DEPOT #1079 800-463-3768 TX	116 91 ✓
10/11	10/13	OFFICE DEPOT #1080 800-463-3768 CO	42 28 ✓
10/12	10/13	NATIONAL FFA INDIANAPOLIS IN	426 00 ✓
10/11	10/13	CREDIT VOUCHER	9 92 ✓
		THE HOME DEPOT 1515 GREELY CO	
10/14	10/14	PAYMENT - THANK YOU	4,044 76 ✓
10/15	10/16	Amazon.com AMZN COM/BILL WA	89 18 ✓
10/17	10/18	CREDIT VOUCHER	267 74 ✓
		REF*PBORB4641237164 888-656-4546 IL	
10/17	10/18	CREDIT VOUCHER	267 74 ✓
		REF*PBORB4641237164 888-656-4546 IL	
10/20	10/21	Amazon.com AMZN COM/BILL WA	29 86 ✓
10/20	10/21	AMAZON MKTPLACE PMTS AMZN COM/BILL WA	12 33