

THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 11/25/12
Credit Limit: \$1,500.00 Available Credit: \$1,413.00



Account Inquiries



Customer Service:
(800) 299-9842
To Report a Card Lost or Stolen:
(727) 570-4881 LOCAL
(866) 604-0381 TOLL-FREE

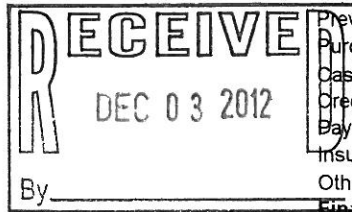


Please Direct Written Inquiries to:
CUSTOMER SERVICE
PO BOX 30495
TAMPA, FL 33630



To view or pay your account on-line:
www.MyCardStatement.com

Account Summary



Previous Balance	\$	740.71
Purchases	+	93.74
Cash	+	0.00
Credits	-	7.27
Payments	-	740.71
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	86.47

Payment Information



Total Minimum Payment Due \$86.47
Payment Due Date 12/19/12

Minimum Payment	\$	86.47
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Mail Payments to: VISA PO BOX 30131 TAMPA FL 33630-3131

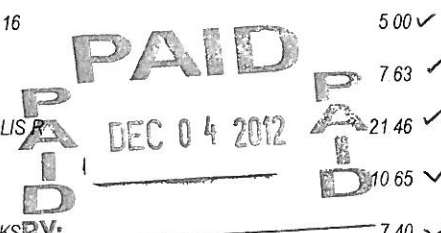


Important News

- MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE. NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/25	10/26	5812	24493982299206099102127	OLD SPAGHETTI FCTRY 16 INDIANAPOLIS IN	\$ 17.36 ✓
10/25	10/26	5812	24733092300207666200232	DAMONS GRILL INDIANAPOLIS IN	24.24 ✓
10/25	10/28	5812	24493982300206099101027	OLD SPAGHETTI FCTRY 16 INDIANAPOLIS IN	5.00 ✓
10/25	10/28	5814	24013392300001457294560	INDIANA CC CONCESS INDIANAPOLIS IN	7.63 ✓
10/26	10/28	5812	24755422301163011052615	HARD ROCK INDIANAPOLIS INDIANAPOLIS IN	21.46 ✓
10/27	10/29	5814	24231682302286288900265	DAIRY QUEEN #13214 GREENUP IL	10.65 ✓
10/28	10/30	5541	24164072303258005900930	PILOT 00006593 SALINA KS	7.40 ✓
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
11/16	11/16	6010	1 2321486181000040	PAYMENT - THANK YOU	740.71 -
11/19	11/19	6010	1 2324486187000010	CREDIT ADJ-INST REQUEST	7.27 -





THE COLORADO BANK & TRUST CO

Account Number: #### #
Closing Date: 11/25/12
Credit Limit: \$1,000.00 Available Credit: \$443.00

Account Inquiries



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Account Summary

Previous Balance	\$	63.51
Purchases	+	556.42
Cash	+	0.00
Credits	-	0.06
Payments	-	63.51
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	556.36

Payment Information



Total Minimum Payment Due \$556.36
Payment Due Date 12/19/12

Minimum Payment	\$	556.36
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

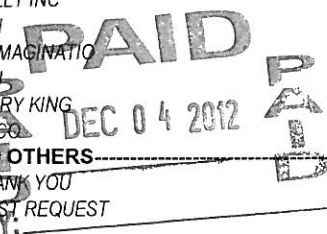
Mail Payments to: VISA PO BOX 30131 TAMPA FL 33630-3131

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Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/29	11/01	8299	24071052305987157196275	READ NATURALLY INC 651-4524085 MN	\$ 165.00
10/30	11/01	8299	24301732305701309725561	DESTINATION IMAGINATIO 856-881-1603 NJ	370.00
11/08	11/11	5812	24088022314314340346803	GLENROSE DAIRY KING 001-800254717 CO	21.42
PAYMENTS, ADJUSTMENTS AND OTHERS					
11/16	11/16	6010	1 2321486181000030	PAYMENT - THANK YOU	63.51 -
11/19	11/19	6010	1 2324486187000020	CREDIT ADJUST REQUEST	0.06 -



Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 484.78	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		

LISA BAUER



THE COLORADO BANK & TRUST CO

Account Number: #####

Closing Date: 11/25/12

Credit Limit: \$1,000.00 Available Credit: \$1,000.00

Account Inquiries



Customer Service:
(800) 299-9842

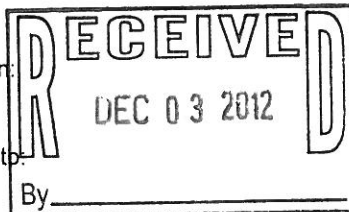
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Account Summary

Previous Balance	\$	955.22
Purchases	+	95.07
Cash	+	0.00
Credits	-	309.83
Payments	-	955.22
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	(214.76)

Payment Information



Total Minimum Payment Due ** NONE **
Payment Due Date 12/19/12

Minimum Payment	\$	0.00
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Mail Payments to: VISA PO BOX 30131 TAMPA FL 33630-3131



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Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
11/13	11/14	8299	24801972318014000357797	FUTURE BUSINESS LEADERS 703-860-3334 VA	\$ 26.00 ✓
11/20	11/21	5969	24692162325000940472672	SSI*SCHOOL SPECIALTY 888-388-3224 WI	9.88 ✓
11/20	11/21	5310	24055232325083318928352	WALMART COM 8009666548 8009666546 AR	59.19 ✓
11/17	11/22	3503	74755422326163237099065	CREDIT VOUCHER SHERATON DENVER DENVER CO	149.18 ✓
11/17	11/22	3503	74755422326163237099073	CREDIT VOUCHER SHERATON DENVER DENVER CO	160.65 ✓
PAYMENTS, ADJUSTMENTS AND OTHERS					
11/16	11/16	6010	1 2321486181000020	PAYMENT - THANK YOU	955.22 -



THE COLORADO BANK & TRUST CO

Account Number: #### #### ####
Closing Date: 11/25/12
Credit Limit: \$1,000.00 Available Credit: \$345.00



Account Inquiries



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To view or pay your account on-line:
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Account Summary

Previous Balance	\$	50.00
Purchases	+	654.46
Cash	+	0.00
Credits	-	0.00
Payments	-	50.00
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	654.46

Payment Information



Total Minimum Payment Due \$654.46
Payment Due Date 12/19/12

Minimum Payment	\$	654.46
Past Due Amount	\$	0.00
Over Limit / Fees	\$	0.00

Mail Payments to: VISA PO BOX 30131 TAMPA FL 33630-3131

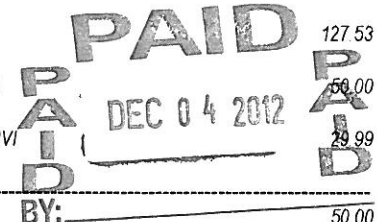


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Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
10/25	10/26	7011	24733092299286928400098	RAMADA INN INDIANAPOLIS IN	\$ 446.94 ✓
10/25	10/26	7011	24733092299286928400106	RAMADA INN INDIANAPOLIS IN	127.53 ✓
11/14	11/14	5192	24692162319000808831843	THE GREAT BOOKS FOUNDA 312-332-5870 IL	50.00 ✓
11/20	11/21	5999	24765012326207221006156	TEACHER MEMBERSHIP SERVI 845-562-6622 NY	29.99
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
11/16	11/16	6010	1 2321486181000010	PAYMENT - THANK YOU	50.00 -



Account Activity Summary

	Average Daily Balance	Periodic Rate	Corresponding Annual Percentage Rate ¹	Finance Charges	Effective Annual Percentage Rate	New Balance
CURRENT						
Purchases	\$ 632.53	1.3200%	15.84%	\$ 0.00		
Cash	\$ 0.00	1.3200%	15.84%	\$ 0.00		