

CITY OF PARIS
COMM JERRY BRANSON

Account Number: 4264 3149 4001 7039
Closing Date: 05/23/05
Credit Limit: \$5,000.00 Available Credit: \$5,000.00




Service:
(800) 876-9119



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

Account Summary

Previous Balance	\$	262.26
Purchases	+	0.00
Cash	+	0.00
Credits	-	0.00
Payments	-	262.26
Insurance	+	0.00
Other Debits	+	0.00
Finance Charges	+	0.00
NEW BALANCE	\$	0.00



Bonus Points Available
824

Payment Information



Total Minimum Payment Due ** NONE **
Payment Due Date 06/17/05

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

Mail Payments to: VISA PO BOX 77046 MADISON WI 53707-1046

Important News

TO REPORT A CARD LOST/STOLEN, PLEASE CALL (866) 604-0381 OR (727) 570-4881.

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

Account Activity Since Your Last Statement

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
PAYMENTS, ADJUSTMENTS AND OTHERS					
05/12	05/12	0000	74264315132001418012248	PAYMENT - THANK YOU	\$ 262.26

ScoreCard Bonus Points Information as of 05/22/05

Beginning Balance	Points Earned	Points Adjusted	Points Redeemed	Ending Balance
824	0	0	0	824

DON'T LEAVE HOME WITHOUT YOUR SCORECARD. REMEMBER, THE MORE YOU USE YOUR CARD, THE MORE POINTS YOU EARN.

RECEIVED
MAY 31 2005

PLEASE DETACH COUPON AND RETURN PAYMENT USING THE ENCLOSED ENVELOPE - ALLOW 5 DAYS FOR MAIL DELIVERY

THE CITIZENS NATIONAL BK OF PARIS
110-114 W COURT
PARIS IL 61944 - 1735

Account Number
4264 3149 4001 7039

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

Closing Date	New Balance	Total Minimum Payment Due	Payment Due Date
05/23/05	\$0.00	** NONE **	06/17/05

AMOUNT OF PAYMENT ENCLOSED

\$

CITY OF PARIS
COMM JERRY BRANSON
CITY OF PARIS
123 S CENTRAL
PARIS IL 61944 - 1728



MAKE CHECK PAYABLE TO:



VISA
PO BOX 77046
MADISON WI 53707 - 1046



349496

0126 0000 0000 0000 0000 0000

VISA
007847.01.01 *

THE CITIZENS NATIONAL BK OF PARIS
110-114 W COURT
PARIS IL 61944-1735

4264 3149 4001 7039

Closing	New	Minimum	Payment
Date	Balance	Payment	Date
06/22/05	189.37	10.00	07/17/05

CITY OF PARIS
COMM JERRY BRANSON
CITY OF PARIS
123 S CENTRAL
PARIS IL 61944-1728
46 4264 3149 4001 7039 00001000 00018937 0

VISA
PO BOX 77046
MADISON WI 53707-1046

Closing	Card Number	Credit	Credit	CUSTOMER SERVICE
Date		Limit	Avail	PO BOX 30495
06/22/05	4264 3149 4001 7039	5000	4810	TAMPA FL 33630
				(800) 876 9119

Reference Number	MCC	Date	Date	Description	Amount
24455015159140008719594	5411	6 09	6 08	WAL-MART #2934 PARIS IL	189.37
SCORECARD EARNINGS SUMMARY AS OF 06/21/05					

BEGINNING				ENDING
BALANCE	EARNED	ADJUSTED	REDEEMED	BALANCE
824	189	0	0	1,013
*	*	*	*	*

TO REPORT A CARD LOST/STOLEN, PLEASE CALL (866) 604-0381 OR (727) 570-4881.
 * * * * *
 MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN
 REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,
 DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND
 EASY WITH EZCARDINFO. ENROLL TODAY!
 * * * * *
 EFFECTIVE JUNE 1, 2005 TRAVEL RESERVATIONS AND TICKETING MUST BE MADE
 30 DAYS IN ADVANCE OF ACTUAL DEPARTURE DATES. THIS CHANGES FROM THE
 CURRENT REQUIRED 21 DAY ADVANCE NOTICE.

Avg Daily Balance	Period	Corres	Finance	Annual Rate	Account Summary
	Rate	APR	Charge		
PURCHASES	0.00	1.1583%	13.90%	0.00	0.00 Previous Balance
CASH	0.00	1.1583%	13.90%	0.00	189.37 Purchases
FEES / FINANCE CHARGE				0.00	0.00 Cash
DAYS IN CYCLE	30	TOTAL	0.00		0.00 Credits
					0.00 Payments
					0.00 Insurance
					0.00 Other
					0.00 Finance Charge
					189.37 New Balance

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: A

349496

0038 0141 0000 0000 0000 0000

VISA
006486.03.03 *

THE CITIZENS NATIONAL BK OF PARIS
110-114 W COURT
PARIS IL 61944-1735

4264 3149 4001 7039

Closing	New	Minimum	Payment
Date	Balance	Payment	Date
07/25/05	2661.26	67.00	08/19/05

CITY OF PARIS
COMM JERRY BRANSON
110 W WASHINGTON ST
PARIS IL 61944-1733

VISA
PO BOX 77046
MADISON WI 53707-1046

46 4264 3149 4001 7039 00006700 00266126 9

Closing	Card Number	Credit	Credit	CUSTOMER SERVICE
Date		Limit	Avail	PO BOX 30495
07/25/05	4264 3149 4001 7039	5000	2338	TAMPA FL 33630
				(800) 876 9119

Reference Number	MCC	Date	Date	Description	Amount
*	*	Code	Posted	Trans	
MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!					
SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN					
REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,					
DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND					
EASY WITH EZCARDINFO. ENROLL TODAY!					
SCORECARD IS SIZZLING WITH HOT AWARDS! HEAT UP YOUR BONUS POINTS BY USING					
YOUR SCORECARD.					

Avg Daily Balance	Period	Corres	Finance	Annual Rate	Account Summary
	Rate	APR	Charge		
PURCHASES	0.00	1.1583%	13.90%	0.00	189.37 Previous Balance
CASH	0.00	1.1583%	13.90%	0.00	3662.66 Purchases
FEEES / FINANCE CHARGE				0.00	0.00 Cash
DAYS IN CYCLE	33	TOTAL	0.00	67.00	1001.40 Credits
				0.00	189.37 Payments
				0.00	0.00 Insurance
				0.00	0.00 Other
				Total Min	0.00 Finance Charge
				67.00	2661.26 New Balance

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: A

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VISA
006486.02.03 *

THE CITIZENS NATIONAL BK OF PARIS
110-114 W COURT
PARIS IL 61944-1735

4264 3149 4001 7039

Closing Date	New Balance	Minimum Payment	Payment Date
07/25/05	2661.26	67.00	08/19/05

CITY OF PARIS
COMM JERRY BRANSON
110 W WASHINGTON ST
PARIS IL 61944-1733

VISA
PO BOX 77046
MADISON WI 53707-1046

46 4264 3149 4001 7039 00006700 00266126 9

Closing Date	Card Number	Credit Limit	Credit Avail	CUSTOMER SERVICE PO BOX 30495 TAMPA FL 33630
07/25/05	4264 3149 4001 7039	5000	2338	(800) 876 9119

Reference Number	MCC Code	Date Posted	Date Trans	Description	Amount
24717055197581971119029	3259	7 17	7 15	AM TRANS AI 3661316883749 LINCOLN NE	151.90
24332395198010290803810	4722	7 18	7 15	CHEAPFARES 0001029080381 402-5023242 NE	90.00
74332395198010290804912	4722	7 18	7 16	CREDIT VOUCHER CHEAPFARES 0001029080491 OMAHA NE	90.00-
24717055197581971118971	3259	7 18	7 15	RTN/REVERSAL AM TRANS AI 3661316883744 LINCOLN NE	151.90-
24717055197581971118989	3259	7 18	7 15	RTN/REVERSAL AM TRANS AI 3661316883745 LINCOLN NE	151.90-
24717055197581971118997	3259	7 18	7 15	RTN/REVERSAL AM TRANS AI 3661316883746 LINCOLN NE	151.90-
24717055197581971119003	3259	7 18	7 15	RTN/REVERSAL AM TRANS AI 3661316883747 LINCOLN NE	151.90-
24717055197581971119011	3259	7 18	7 15	RTN/REVERSAL AM TRANS AI 3661316883748 LINCOLN NE	151.90-
24717055197581971119029	3259	7 18	7 15	RTN/REVERSAL AM TRANS AI 3661316883749 LINCOLN NE	151.90-
24455015205140009268660	5411	7 25	7 24	WAL-MART #2934 PARIS IL	98.46
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
74264315196001518012257	0000	7 15	7 15	PAYMENT - THANK YOU	189.37-
SCORECARD EARNINGS SUMMARY AS OF 07/24/05					

BEGINNING BALANCE	EARNED	ADJUSTED	REDEEMED	ENDING BALANCE
1,013	2,564	0	0	3,577
*	*	*	*	*

TO REPORT A CARD LOST/STOLEN, PLEASE CALL (866) 604-0381 OR (727) 570-4881.

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THE CITIZENS NATIONAL BK OF PARIS
110-114 W COURT
PARIS IL 61944-1735

4264 3149 4001 7039

Closing Date	New Balance	Minimum Payment	Payment Date
07/25/05	2661.26	67.00	08/19/05

CITY OF PARIS
COMM JERRY BRANSON
110 W WASHINGTON ST
PARIS IL 61944-1733

VISA
PO BOX 77046
MADISON WI 53707-1046

46 4264 3149 4001 7039 00006700 00266126 9

Closing Date	Card Number	Credit Limit	Credit Avail	CUSTOMER SERVICE PO BOX 30495 TAMPA FL 33630
07/25/05	4264 3149 4001 7039	5000	2338	(800) 876 9119

Reference Number	MCC Code	Date Posted	Date Trans	Description	Amount
24717055197581970493144	3259	7 17	7 15	AM TRANS AI 3662113395495 INDIANAPOLIS IN	236.90
24717055197581970493151	3259	7 17	7 15	AM TRANS AI 3662113395496 INDIANAPOLIS IN	236.90
24717055197581970493169	3259	7 17	7 15	AM TRANS AI 3662113395497 INDIANAPOLIS IN	236.90
24717055197581970493177	3259	7 17	7 15	AM TRANS AI 3662113395498 INDIANAPOLIS IN	236.90
24717055197581970493185	3259	7 17	7 15	AM TRANS AI 3662113395499 INDIANAPOLIS IN	236.90
24717055197581970497285	3259	7 17	7 15	AM TRANS AI 3662113395438 INDIANAPOLIS IN	196.90
24717055197581970497293	3259	7 17	7 15	AM TRANS AI 3662113395439 INDIANAPOLIS IN	196.90
24717055197581970497301	3259	7 17	7 15	AM TRANS AI 3662113395440 INDIANAPOLIS IN	196.90
24717055197581970497319	3259	7 17	7 15	AM TRANS AI 3662113395441 INDIANAPOLIS IN	196.90
24717055197581970497327	3259	7 17	7 15	AM TRANS AI 3662113395442 INDIANAPOLIS IN	196.90
24717055197581970497335	3259	7 17	7 15	AM TRANS AI 3662113395443 INDIANAPOLIS IN	196.90
24717055197581970497343	3259	7 17	7 15	AM TRANS AI 3662113395444 INDIANAPOLIS IN	196.90
24717055197581971118971	3259	7 17	7 15	AM TRANS AI 3661316883744 LINCOLN NE	151.90
24717055197581971118989	3259	7 17	7 15	AM TRANS AI 3661316883745 LINCOLN NE	151.90
24717055197581971118997	3259	7 17	7 15	AM TRANS AI 3661316883746 LINCOLN NE	151.90
24717055197581971119003	3259	7 17	7 15	AM TRANS AI 3661316883747 LINCOLN NE	151.90
24717055197581971119011	3259	7 17	7 15	AM TRANS AI 3661316883748 LINCOLN NE	151.90

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THE CITIZENS NATIONAL BK OF PARIS
110-114 W COURT
PARIS IL 61944-1735

4264 3149 4001 7039

Closing	New	Minimum	Payment
Date	Balance	Payment	Date
08/22/05	4163.24	163.52	NOW DUE

CITY OF PARIS
COMM JERRY BRANSON
110 W WASHINGTON ST
PARIS IL 61944-1733

VISA
PO BOX 77046
MADISON WI 53707-1046

46 4264 3149 4001 7039 00016352 00416324 7

Closing	Card Number	Credit	Credit	CUSTOMER SERVICE
Date		Limit	Avail	PO BOX 30495
08/22/05	4264 3149 4001 7039	5000	836	TAMPA FL 33630
				(800) 876 9119

Reference Number	MCC	Date	Date	Description	Amount
	Code	Posted	Trans		
SCORECARD EARNINGS SUMMARY AS OF 08/21/05					
BEGINNING					ENDING
BALANCE	EARNED	ADJUSTED	REDEEMED		BALANCE
3,577	1,561	0	0		5,138
*	*	*	*	*	*

PLEASE NOTE MINIMUM PAYMENT DUE.
 WE MAY REPORT INFORMATION ABOUT YOUR ACCOUNT TO CREDIT BUREAUS. LATE
 PAYMENTS, MISSED PAYMENTS, OR OTHER DEFAULTS MAY BE REFLECTED IN YOUR
 CREDIT REPORT.
 * * * * *
 TO REPORT A CARD LOST/STOLEN, PLEASE CALL (866) 604-0381 OR (727) 570-4881.
 * * * * *
 MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!
 SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN
 REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,
 DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND
 EASY WITH EZCARDINFO. ENROLL TODAY!
 * * * * *
 USE OUR NEW PAY BY PHONE SERVICE TO MAKE YOUR MONTHLY CREDIT CARD PAYMENT
 FROM YOUR CHECKING ACCOUNT. SIMPLY CALL THE CUSTOMER SERVICE NUMBER ABOVE.
 HAVE YOUR CHECKBOOK AVAILABLE TO PROVIDE THE NECESSARY INFORMATION TO
 COMPLETE THE TRANSACTION. A SERVICE FEE MAY APPLY. YOU WILL BE ADVISED OF
 THE FEE AMOUNT, IF ANY, AT THE TIME YOU REQUEST TO MAKE A PAYMENT BY PHONE.
 * * * * *
 SAY FAREWELL TO SUMMER. USE YOUR SCORECARD FOR A VACATION TO
 A COOL DESTINATION WHILE EARNING BONUS POINTS.

Avg Daily Balance	Period	Corres	Finance	Annual Rate	Account Summary
	Rate	APR	Charge		
PURCHASES 3335.60	1.1583%	13.90%	38.64	13.90%	2661.26 Previous Balance
CASH 0.00	1.1583%	13.90%	0.00	Min Payment	1471.82 Purchases
FEES / FINANCE CHARGE			0.00	105.00	0.00 Cash
DAYS IN CYCLE 28	TOTAL		38.64	Past Due	8.48 Credits
				58.52	0.00 Payments
				Fees	0.00 Insurance
				0.00	0.00 Other
				Total Min	38.64 Finance Charge
				163.52	4163.24 New Balance

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: A

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VISA
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THE CITIZENS NATIONAL BK OF PARIS
110-114 W COURT
PARIS IL 61944-1735

4264 3149 4001 7039

Closing Date	New Balance	Minimum Payment	Payment Date
08/22/05	4163.24	163.52	NOW DUE

CITY OF PARIS
COMM JERRY BRANSON
110 W WASHINGTON ST
PARIS IL 61944-1733

VISA
PO BOX 77046
MADISON WI 53707-1046

46 4264 3149 4001 7039 00016352 00416324 7

Closing Date	Card Number	Credit Limit	Credit Avail	CUSTOMER SERVICE PO BOX 30495 TAMPA FL 33630
08/22/05	4264 3149 4001 7039	5000	836	(800) 876 9119

Reference Number	MCC Code	Date Posted	Date Trans	Description	Amount
24717055214692140326137	5200	8 02	8 01	MENARDS 3070 TERRE HAUTE IN	111.26
24387755214004039077140	5311	8 03	8 01	LS ARYES/FAMOUS/JONES #43 TERRE HAUTE IN	94.61
24387755214004039077157	5311	8 03	8 01	LS ARYES/FAMOUS/JONES #43 TERRE HAUTE IN	65.97
24792625214684112309405	5621	8 03	8 01	VICTORIA'S SECRET 1123 TERRE HAUTE IN	71.02
74792625214684112309434	5621	8 03	8 01	CREDIT VOUCHER VICTORIA'S SECRET 1123 TERRE HAUTE IN	8.48-
24299165220902248312656	5311	8 09	8 08	JCPENNEY STORE 0487 TERRE HAUTE IN	116.95
24387755221004073445717	5691	8 10	8 08	AEROPOSTALE #238 TERRE HAUTE IN	40.89
24387755221004040096387	5311	8 10	8 08	LS ARYES/FAMOUS/JONES #43 TERRE HAUTE IN	184.44
24387755221004040096411	5311	8 10	8 08	LS ARYES/FAMOUS/JONES #43 TERRE HAUTE IN	114.48
24387755221004040096395	5311	8 10	8 08	LS ARYES/FAMOUS/JONES #43 TERRE HAUTE IN	20.67
24387755221004040096403	5311	8 10	8 08	LS ARYES/FAMOUS/JONES #43 TERRE HAUTE IN	14.83
24445005221208148787306	5311	8 10	8 08	ELDER-BEERMAN #0179 TERRE HAUTE IN	115.78
24610435221004093043854	5631	8 10	8 08	MAURICES #005 TERRE HAUTE IN	141.80
24792625221684112315288	5621	8 10	8 08	VICTORIA'S SECRET 1123 TERRE HAUTE IN	40.28
24254775229464106690178	5947	8 18	8 16	COASTAL GIFTS KISSIMMEE FL	98.35
24559305229400002850522	5947	8 18	8 16	MAGIC CASTLE GIFT KINGDOM KISSIMMEE FL	240.49

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THE CITIZENS NATIONAL BK OF PARIS
 110-114 W COURT 4264 3149 4001 7039
 PARIS IL 61944-1735

Closing Date	New Balance	Minimum Payment	Payment Date
09/22/05	4931.61	287.52	NOW DUE

CITY OF PARIS COMM JERRY BRANSON 110 W WASHINGTON ST PARIS IL 61944-1733	VISA PO BOX 77046 MADISON WI 53707-1046
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46 4264 3149 4001 7039 00028752 00493161 6

Closing Date	Card Number	Credit Limit	Credit Avail	CUSTOMER SERVICE PO BOX 30495 TAMPA FL 33630 (800) 876 9119
09/22/05	4264 3149 4001 7039	5000	68	

Reference Number	MCC Code	Date Posted	Date Trans	Description	Amount
24301335235110311818314	7512	8 24	8 19	E-Z RENT-A-CAR ORLANDO FL	343.94
24301335235110311818322	7512	8 24	8 19	E-Z RENT-A-CAR ORLANDO FL	343.94
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
74264315242003242062008	0000	8 30	8 30	LATE FEE	25.00
SCORECARD EARNINGS SUMMARY AS OF 09/21/05					

BEGINNING BALANCE	EARNED	ADJUSTED	REDEEMED	ENDING BALANCE
5,138	688	0	0	5,826
*	*	*	*	*

YOUR ACCOUNT IS NOW TWO MONTHS PAST DUE. YOUR ABILITY TO PURCHASE ON THIS ACCOUNT HAS BEEN SUSPENDED. RETURN THE CARDS WITH PAYMENT IF YOU HAVE NOT ALREADY DONE SO.

TO HELP PROTECT AGAINST FRAUD, WE MAY CONTACT YOU IN THE EVENT OF SUSPICIOUS ACTIVITY ON YOUR ACCOUNT. TO AID US IN REACHING YOU, IT IS CRITICAL TO HAVE CURRENT CONTACT INFORMATION IN OUR FILES. OUR RECORDS SHOW THE FOLLOWING NUMBERS, HOME: () - , BUSINESS: (217) 465-7601. PLEASE NOTIFY YOUR LOCAL BRANCH OFFICE IF EITHER NUMBER IS INCORRECT.

TO REPORT A CARD LOST/STOLEN, PLEASE CALL (866) 604-0381 OR (727) 570-4881.

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

ANNOUNCING ONLINE TRAVEL BOOKING! NOW YOU HAVE THE ABILITY TO BOOK ALL OF YOUR TRAVEL NEEDS ONLINE THRU SCORECARDREWARDS.COM, 24 HOURS A DAY, 7 DAY A WEEK, 365 DAYS A YEAR! USE BONUS POINTS FOR AIRTRAVEL, PURCHASE AIRLINE TICKETS OR MAKE CAR AND HOTEL RESERVATIONS WITH YOUR SCORECARD. SCORECARD TRAVEL SERVICES IS STILL AVAILABLE FOR QUESTIONS OR BOOKING.

Avg Daily Balance	Period Rate	Corres APR	Finance Charge	Annual Rate	Account Summary
PURCHASES 4790.29	1.1583%	13.90%	55.49	13.90%	4163.24 Previous Balance
CASH 0.00	1.1583%	13.90%	0.00	Min Payment	687.88 Purchases
CASH FEE 3% CASH ADVANCE FEE			0.00	124.00	0.00 Cash
DAYS IN CYCLE 31		TOTAL	55.49	Past Due	0.00 Credits
				163.52	0.00 Payments
				Fees	0.00 Insurance
				0.00	25.00 Other
				Total Min	55.49 Finance Charge
				287.52	4931.61 New Balance

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: A

349496 0000 0000 0000 0000 0000 0000

VISA
004100.01.01 *

THE CITIZENS NATIONAL BK OF PARIS
110-114 W COURT
PARIS IL 61944-1735

4264 3149 4001 7039

Closing	New	Minimum	Payment
Date	Balance	Payment	Date
10/24/05	4610.50	116.00	11/18/05

CITY OF PARIS
COMM JERRY BRANSON
637 EAST COURT
PARIS IL 61944-2250

VISA
PO BOX 77046
MADISON WI 53707-1046

46 4264 3149 4001 7039 00011600 00461050 9

Closing	Card Number	Credit	Credit	CUSTOMER SERVICE
Date		Limit	Avail	PO BOX 30495
10/24/05	4264 3149 4001 7039	5000	389	TAMPA FL 33630
				(800) 876 9119

Reference Number	MCC Code	Date Posted	Date Trans	Description	Amount
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
74264315273004273062000	0000	9 30	9 30	LATE FEE	25.00
74264315278001611042392	0000	10 05	10 05	PAYMENT - THANK YOU	400.00-

SCORECARD EARNINGS SUMMARY AS OF 10/23/05

BEGINNING BALANCE	EARNED	ADJUSTED	REDEEMED	ENDING BALANCE
5,826	0	0	0	5,826
* * * * *				
TO REPORT A CARD LOST/STOLEN, PLEASE CALL (866) 604-0381 OR (727) 570-4881.				
* * * * *				
MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY!				
SIMPLY GO TO WWW.EZCARDINFO.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN				
REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT NOTIFICATIONS,				
DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND				
EASY WITH EZCARDINFO. ENROLL TODAY!				
* * * * *				
SCORECARD - A REAL TREAT! EARN BONUS POINTS FOR JUST USING YOUR SCORECARD.				

Avg Daily Balance	Period	Corres	Finance	Annual Rate	Account Summary
	Rate	APR	Charge		
PURCHASES 4652.56	1.1583%	13.90%	53.89	13.90%	4931.61 Previous Balance
CASH 0.00	1.1583%	13.90%	0.00	Min Payment	0.00 Purchases
CASH FEE 3% CASH ADVANCE FEE			0.00	116.00	0.00 Cash
DAYS IN CYCLE 32	TOTAL		53.89	Past Due	0.00 Credits
				0.00	400.00 Payments
				Fees	0.00 Insurance
				0.00	25.00 Other
				Total Min	53.89 Finance Charge
				116.00	4610.50 New Balance

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: A

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VISA
V P 003971.01.01 *

THE CITIZENS NATIONAL BK OF PARIS
110-114 W COURT
PARIS IL 61944-1735

4264 3149 4001 7039

Closing Date	New Balance	Minimum Payment	Payment Date
11/22/05	4364.21	110.00	12/18/05

CITY OF PARIS
COMM JERRY BRANSON
110 W WASHINGTON ST
PARIS IL 61944-1733

932933VISA
PO BOX 77046
MADISON WI 53707-1046

46 4264 3149 4001 7039 00011000 00436421 7

Closing Date	Card Number	Credit Limit	Credit Avail	CUSTOMER SERVICE PO BOX 30495 TAMPA FL 33630
11/22/05	4264 3149 4001 7039	5000	0	(800) 876 9119

Reference Number	MCC Code	Date Posted	Date Trans	Description	Amount
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
74264315301000301080119	6010	10 28	10 05	RETURNED CHECK FEE	25.00
14428545701494036000010	6010	10 28	10 05	RETURNED PAYMENT	400.00
74264315305006305062009	0000	11 01	11 01	LATE FEE	25.00
74264315313001D31300000	6010	11 09	11 09	PAYMENT RECEIVED - THANK YOU	250.00-
74264315318001D31801000	6010	11 14	11 14	PAYMENT RECEIVED - THANK YOU	300.00-
74264315319001D31900020	6010	11 15	11 15	PAYMENT RECEIVED - THANK YOU	300.00-
74264315320001D32000000	6010	11 16	11 15	REVERSE DUPLICATE PAYMENT	300.00
74264315322001510852657	0000	11 18	11 18	PAYMENT - THANK YOU	200.00-

* * * * *
TO REPORT A CARD LOST/STOLEN, PLEASE CALL (866) 604-0381 OR (727) 570-4881.
* * * * *

PHONE BILL. CABLE BILL. GYM DUES. PAY THOSE MONTHLY BILLS WITH VISA. SAY GOODBYE TO WRITING CHECKS, BUYING STAMPS AND WORRIES ABOUT GETTING BILLS IN THE MAIL ON TIME TO AVOID LATE PAYMENTS. AND VISA'S ZERO LIABILITY POLICY PROVIDES YOU WITH MAXIMUM PROTECTION AGAINST FRAUD. FOR MORE DETAILS, GO TO WWW.EZCARDINFO.COM AND CLICK ON THE "PAY BILLS WITH VISA" LINK!

Avg Daily Balance	Period	Corres	Finance	Annual Rate	Account Summary
	Rate	APR	Charge		
PURCHASES 4637.39	1.1583%	13.90%	53.71	13.90%	4610.50 Previous Balance
CASH 0.00	1.1583%	13.90%	0.00	Min Payment	300.00 Purchases
CASH FEE 3% CASH ADVANCE FEE			0.00	110.00	0.00 Cash
DAYS IN CYCLE 29	TOTAL		53.71	Past Due	0.00 Credits
				0.00	650.00 Payments
				Fees	0.00 Insurance
				0.00	50.00 Other
				Total Min	53.71 Finance Charge
				110.00	4364.21 New Balance

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: A

349496 0000 0000 0000 0000 0000 0000

VISA
V P 004025.01.01 *

THE CITIZENS NATIONAL BK OF PARIS
110-114 W COURT
PARIS IL 61944-1735

4264 3149 4001 7039

Closing	New	Minimum	Payment
Date	Balance	Payment	Date
12/22/05	4263.20	107.00	01/16/06

CITY OF PARIS
COMM JERRY BRANSON
110 W WASHINGTON ST
PARIS IL 61944-1733

932933VISA
PO BOX 77046
MADISON WI 53707-1046

46 4264 3149 4001 7039 00010700 00426320 9

Closing	Card Number	Credit	Credit	CUSTOMER SERVICE
Date		Limit	Avail	PO BOX 30495
12/22/05	4264 3149 4001 7039	5000	0	TAMPA FL 33630
				(800) 876 9119

Reference Number	MCC	Date	Date	Description	Amount
----- PAYMENTS, ADJUSTMENTS AND OTHERS -----					
74264315355001410540113	0000	12 21	12 21	PAYMENT - THANK YOU	150.00-
* * * * *					
TO REPORT A CARD LOST/STOLEN, PLEASE CALL (866) 604-0381 OR (727) 570-4881.					
* * * * *					
PHONE BILL. CABLE BILL. GYM DUES. PAY THOSE MONTHLY BILLS WITH VISA. SAY GOODBYE TO WRITING CHECKS, BUYING STAMPS AND WORRIES ABOUT GETTING BILLS IN THE MAIL ON TIME TO AVOID LATE PAYMENTS. AND VISA'S ZERO LIABILITY POLICY PROVIDES YOU WITH MAXIMUM PROTECTION AGAINST FRAUD. FOR MORE DETAILS, GO TO WWW.EZCARDINFO.COM AND CLICK ON THE "PAY BILLS WITH VISA" LINK!					

Avg Daily Balance	Period	Corres	Finance	Annual Rate	Account Summary	
	Rate	APR	Charge			
PURCHASES	4229.08	1.1583%	13.90%	48.99	13.90%	4364.21 Previous Balance
CASH	0.00	1.1583%	13.90%	0.00	Min Payment	0.00 Purchases
CASH FEE 3% CASH ADVANCE FEE				0.00	107.00	0.00 Cash
DAYS IN CYCLE	30	TOTAL	48.99		Past Due	0.00 Credits
					0.00	150.00 Payments
					Fees	0.00 Insurance
					0.00	0.00 Other
					Total Min	48.99 Finance Charge
					107.00	4263.20 New Balance

FINANCE CHARGE CALCULATION METHOD* CREDIT PURCHASES: G CASH ADVANCE: A