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Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	05/01/15
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/15
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
 LOST STOLEN CARDS
 800-821-5184
 816-843-2000 IN KANSAS CITY

HIGH COUNTRY BANK
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/01	04/02	24110392V618V8KD9	SPRINKLERWAREHOUSE. 281-500-9800 TX MCC: 5072 MERCHANT ZIP: 77095	134.84
04/02	04/03	24492152WS18SYKLH	PAYPAL *KULLYSUPPLY 402-935-7733 MN MCC: 5099 MERCHANT ZIP: 55337	258.90
04/02	04/03	24765012X604PE9MK	UNCLE JIMS WORM FARM 800-373-0555 PA MCC: 5261 MERCHANT ZIP: 17362	87.80
04/14	04/16	2441295395V0ZLHEJ	SPANGLER CANDY 800-628-2639 OH MCC: 5399 MERCHANT ZIP: 43506	68.00
04/14	04/16	247078039WGVALYH3	free spirit publishing in612-746-6839 MN MCC: 5942 MERCHANT ZIP: 55401	45.94
04/15	04/16	2443106390D18XBMW	LRP PUBLICATIONS 5616226520 FL MCC: 7399 MERCHANT ZIP: 94043	325.00
04/16	04/17	24492153AS0LZ2GJT	PAYPAL *CROSSCOUNTR 402-935-7733 TN MCC: 8220 MERCHANT ZIP: 37027	207.00
04/20	04/21	24692163E00935LZ2	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	369.99
04/22	04/23	24110393G618VBMD7	SPRINKLERWAREHOUSE 281-500-9800 TX MCC: 5072 MERCHANT ZIP: 77095	121.05
04/22	04/24	24639233HS66JDPZA	C & A SCIENTIFIC CO INC 703-3301413 VA MCC: 5047 MERCHANT ZIP: 20109	15.95
04/25	04/26	24692163K00950PN4	SCHOOL HEALTH CORP 866-323-5465 IL MCC: 5999 MERCHANT ZIP: 60133	52.74
04/27	04/29	24755423NJM4T94F4	ANTLERS AT VAIL VAIL CO MCC: 7011 MERCHANT ZIP: 81657 LODGING CHECK-IN DATE: 04/27/15	404.06
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$2,091.27 TOTAL \$2,091.27	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	0.00	0.00

(v) = Variable Rate