

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	02/01/15
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/15
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
01/05	01/06	244921505S16631KX	PAYPAL *SHEETMUSICP 402-935-7733 CA MCC: 5942 MERCHANT ZIP:	199.05
01/05	01/06	246921605003760ZM	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP:	69.99
01/06	01/07	244921506RP9TATZR	SPRINKLSTOR 877-787-5977 MI MCC: 5261 MERCHANT ZIP:	502.34
01/07	01/07	24224430731TFPDSK	AED SUPERSTORE 800-544-0048 WI MCC: 5047 MERCHANT ZIP:	149.00
01/08	01/09	24692160800E21J3Z	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP:	1,285.94
01/08	01/09	24692160800Q4KJLE	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP:	1,688.90
01/08	01/09	24692160800Q4KJLN	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP:	397.98
01/08	01/09	24692160800Q4KJR1	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP:	756.72
01/08	01/11	246392309S66D7NGA	NEXTWAREHOUSE.COM 877-2356628 PA MCC: 5732 MERCHANT ZIP:	77.74
01/14	01/16	&F5580000G000IXFRL	CHEGG *EDUCATION SVC WWW.CHEGG.COMCA	58.97-
01/14	01/16	&F5580000G000IXFRL	CHEGG *EDUCATION SVC WWW.CHEGG.COMCA	58.97-
01/14	01/16	&F5580000G000IXFRL	CHEGG *EDUCATION SVC WWW.CHEGG.COMCA	68.67-
01/14	01/16	&F5580000G000IXFRL	CHEGG *EDUCATION SVC WWW.CHEGG.COMCA	68.67-
01/14	01/16	&F5580000G000IXFRL	CHEGG *EDUCATION SVC WWW.CHEGG.COMCA	70.76-
01/14	01/16	&F5580000G000IXFRL	CHEGG *EDUCATION SVC WWW.CHEGG.COMCA	70.76-
01/14	01/16	&F5580000G000IXFRL	CHEGG *EDUCATION SVC WWW.CHEGG.COMCA	74.62-
01/14	01/16	&F5580000G000IXFRL	CHEGG *EDUCATION SVC WWW.CHEGG.COMCA	75.69-
01/14	01/16	&F5580000G000IXFRL	CHEGG *EDUCATION SVC WWW.CHEGG.COMCA	76.70-
01/19	01/21	&F5580000M000IXFRL	WOODWORKERS SUPPLY, INC 800-6459292 WY	13.29
01/21	01/22	24493980N6110BDD4	THE KNOX COMPANY 623-687-2300 AZ MCC: 5085 MERCHANT ZIP: 85027	282.00
01/21	01/22	24493980N6110BDQW	THE KNOX COMPANY 623-687-2300 AZ MCC: 5085 MERCHANT ZIP: 85027	282.00
01/21	01/22	24692160M0066AM00	Amazon.com AMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98101	12.00
01/22	01/22	24692160N00FBP92E	GCI* WOODWIND 800-348-5003 CA MCC: 5733 MERCHANT ZIP: 91362	75.97
01/23	01/25	24055230P2DK3V543	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	86.32
01/23	01/25	24492150PS0LRZ734	PAYPAL *POWEREQUIPM 402-935-7733 IL MCC: 5169 MERCHANT ZIP: 60490	869.99
01/26	01/26	24692160S009NSLH0	GCI* WOODWIND 800-348-5003 CA MCC: 5733 MERCHANT ZIP: 91362	19.99

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/26	01/27	24492150SS0NQH4BQ	AMERICAN TIME 800-328-8996 MN MCC: 5099 MERCHANT ZIP: 55325	72.14
01/27	01/28	24492150VS0P6DQ5V	AMERICAN TIME 800-328-8996 MN MCC: 5099 MERCHANT ZIP: 55325	72.14
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$6,913.50 TOTAL RETURNS \$623.81 TOTAL \$6,289.69	0.00

Interest Charge Calculation

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

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

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

(v) = Variable Rate

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the...New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

Additional Account Information

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.