

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	11/01/15
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/15
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
10/01	10/02	24692168J007YB7QZ	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	77.97
10/02	10/05	24690298MLQ4P8H8G	BRANDING IRONS UNLIMIT 818-957-6118 CA MCC: 7399 MERCHANT ZIP: 91304	522.82
10/06	10/07	24492158PS0KR6J9R	PAYPAL *IDA-RMB 402-935-7733 CA MCC: 8398 MERCHANT ZIP: 95131	320.00
10/08	10/09	24323008T7D64LM6Q	WPS 800-648-8857 CA MCC: 5047 MERCHANT ZIP: 90025	273.90
10/08	10/11	24789308SENN5B36H	DCPA PHONE SALES 303-8936002 CO MCC: 7922 MERCHANT ZIP: 80204	144.00
10/09	10/11	24559308SS66D01LZ	COLORADO LEAGUE OF CHARTERED 303-9895356 CO MCC: 8699 MERCHANT ZIP: 80222	225.00
10/09	10/11	24692168S009LE4B1	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	149.99
10/12	10/13	24492158XMHB1QEVD	SQ *COLORADO TECHNO 877-417-4551 CO MCC: 8699 MERCHANT ZIP: 80127	200.00
10/13	10/13	24435658Y20HX5LPQ	VWR INTERNATIONAL INC 800-932-5000 PA MCC: 5047 MERCHANT ZIP: 19087	391.71
10/15	10/18	240411291GSVL1V39	ORIENTAL TRADING CO 800-228-0475 NE MCC: 5964 MERCHANT ZIP: 68137	258.63
10/15	10/18	2432300910D1804L1	PHYSICAL EDUCATION EQU TOLEDO OH MCC: 5199 MERCHANT ZIP: 94043	44.09
10/16	10/18	24055229261DK92FW	BOATHOUSE CANTINA SALIDA CO MCC: 5812 MERCHANT ZIP:	226.50
10/17	10/18	24435659220HY7X5M	VWR INTERNATIONAL INC 800-932-5000 PA MCC: 5047 MERCHANT ZIP: 19087	381.78
10/17	10/18	24692169200BZ9QT8	MARRIOTT VAIL MOUNTAIN VAIL CO MCC: 3509 MERCHANT ZIP: 81657 LODGING CHECK-IN DATE: 10/17/15	130.66
10/17	10/18	74435659220HY7WZA	VWR INTERNATIONAL INC WEST CHESTER PA MCC: 5047 MERCHANT ZIP: 19087	391.71
10/19	10/20	244921594S0WSBRL3	PAYPAL *LUSTERLEARN 402-935-7733 IL MCC: 8398 MERCHANT ZIP: 60035	32.00
10/21	10/22	244921596S0YARJEP	PAYPAL *ENCHANTEDLE 402-935-7733 CA MCC: 8211 MERCHANT ZIP: 95131	125.00
10/21	10/22	24493989760ZEVHNO	LOGOSDIRECT LLC 910-398-6200 NC MCC: 5137 MERCHANT ZIP: 28409	770.40
10/21	10/22	24692169600Q8XZT5	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	4.99

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/22	10/22	24692169700EF3XPF	WWW NEWEGG COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	64.99
10/23	10/26	24610439A03THBADR	TOWNEPLACE SUITES W FEDCTGOLDEN CO MCC: 3740 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 10/21/15	178.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$4,522.43 TOTAL RETURNS \$391.71 TOTAL \$4,130.72	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

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.