

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		19,923.00

Payment Information	
Statement Closing Date	10/01/15
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/15
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
09/03	09/04	24431067P5SS83KS7	WWW.FLOCABULARY.COM 718-852-0105 NY MCC: 5192 MERCHANT ZIP: 11201	96.00
09/09	09/10	24275397XBTPSJKY6	CREATIVE TEACHING 714-8955047 CA MCC: 2741 MERCHANT ZIP: 90630	21.44
09/10	09/11	24493987X5S94771Q	TPRS PUBLISHING INC 480-656-0356 AZ MCC: 5192 MERCHANT ZIP: 85249	120.00
09/10	09/13	24228997YLEAW2GQ6	BLUE MOUNTAIN EDUCATION 7754348753 NV MCC: 8299 MERCHANT ZIP: 89701	249.00
09/10	09/13	24323007Y0D17ZAKA	PHYSICAL EDUCATION EQU 419-726-8122 OH MCC: 5199 MERCHANT ZIP: 94043	1,484.90
09/11	09/13	24071057YWPAFPYAK	ATLAS CORP NOTARY & SU 847-6764884 IL MCC: 8999 MERCHANT ZIP: 60076	14.90
09/12	09/13	24692167Z00S4GY9K	AmazonPrime Membership amzn.com/prmeNV MCC: 5968 MERCHANT ZIP: 89450	99.00
09/11	09/14	241420180S66M90FT	POSITIVE PROMOTIONS INC 800-6352666 NY MCC: 5999 MERCHANT ZIP: 11788	325.37
09/15	09/16	240552283603J7BXP	SMARTSIGN 718-797-1900 NY MCC: 5399 MERCHANT ZIP: 11201	86.36
09/16	09/17	24692168300PLT5S5	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	39.95
09/17	09/18	244921585S143WAXE	PAYPAL *COLORADOCEN 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	29.00
09/17	09/20	247078085WGVAKA4H	Kwi Crate Inc 888-574-6387 CA MCC: 5945 MERCHANT ZIP: 94041	59.85
09/18	09/20	246958885S66F459Q	WORTHINGTON DIRECT INC 214-8246009 TX MCC: 5021 MERCHANT ZIP: 75214	342.73
09/18	09/20	2490641850HNX292P	WAYFAIR*Wayfair Supply wayfair.com MA MCC: 5965 MERCHANT ZIP: 02116	339.98
09/21	09/22	244921588S16MKQ47	PAYPAL *COLORADOLAN 402-935-7733 CA MCC: 8641 MERCHANT ZIP: 95131	150.00
09/21	09/22	244921588S16RKNL3	PAYPAL *IDA-RMB 402-935-7733 CA MCC: 8398 MERCHANT ZIP: 95131	1,040.00
09/23	09/24	24055228B8AQGZWQT	STAGE ACCENTS 201-750-2600 NJ MCC: 5137 MERCHANT ZIP: 07647	738.30
09/23	09/24	24692168A0042K0KQ	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	86.90
09/24	09/24	24430998B20HTAEE9	PITNEY BOWES PI 800-243-7824 CT MCC: 5111 MERCHANT ZIP: 06926	321.97
09/25	09/27	24110398DG5SL1WNR	U. S. SCHOOL SUPPLY 770-455-8900 GA MCC: 5943 MERCHANT ZIP: 30341	120.75

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/26	09/27	24692168D00G694RA	TCD CENGAGE LEARNING 800-354-9706 KY MCC: 8299 MERCHANT ZIP: 41051	96.25
09/28	09/30	24270748GQYH0HTML	BEAVER RUN RESERVATION 970-4536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 09/27/15	278.52
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$6,141.18 TOTAL \$6,141.18	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.