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

Payment Information	
Statement Closing Date	05/01/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/16
Past Due Amount	0.00

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

PAYMENT ADDRESS: KANSAS CITY, MO 64187-5852  
 ACCOUNT INQUIRIES AND LOST STOLEN CARDS: 816-843-2000 IN KANSAS CITY  
 HIGH COUNTRY BANK: 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
04/04	04/05	2469216FF00XGPG1Z	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	619.99
04/07	04/08	2469216FJ00MQ6GRT	REI*GREENWOODHEINEMANN 800-225-5800 NH MCC: 5942 MERCHANT ZIP: 03801	239.00
04/07	04/08	2469216FJ00MQ6GR0	REI*GREENWOODHEINEMANN 800-225-5800 NH MCC: 5942 MERCHANT ZIP: 03801	239.00
04/08	04/08	2469216FK00P0YA1T	MIRACANION.COM 303-736-9838 CO MCC: 8299 MERCHANT ZIP: 80026	662.82
04/11	04/12	2449398FN8B6DLP78	EDUCATION TO GO 800-701-8755 CA MCC: 8220 MERCHANT ZIP: 92590	89.00
04/15	04/17	2449215FSS1AQ3YTJ	PAYPAL *COLORADOSTA 402-935-7733 CO MCC: 8398 MERCHANT ZIP: 80109	597.00
04/20	04/21	2469216FZ00J6LDGX	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	277.96
04/21	04/22	2461043G003PDZRBG	COG RAILWAY TICKETS 719-685-1815 CO MCC: 5969 MERCHANT ZIP: 80829	2,240.00
04/25	04/26	2469216G4009DZP2D	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	376.53
04/25	04/26	2469216G400908JD2	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	235.96
04/26	04/27	2469216G500TS4JX4	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	40.21
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$5,617.47 TOTAL \$5,617.47	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.