

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		19,975.00

Payment Information	
Statement Closing Date	03/01/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/16
Past Due Amount	0.00

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

PAYMENT ADDRESS
 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
02/02	02/03	2490641DH0M86BTG1	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	24.69
02/03	02/04	2443105DJ0RTT7H	HOSTGATOR.COM PS./SIGNUP.HTX MCC: 7372 MERCHANT ZIP: 77092	203.40
02/08	02/10	2438894DRJAW4Z9JH	SCHOOL WIDE 631-2183599 NY MCC: 8299 MERCHANT ZIP: 11741	10.00
02/08	02/10	2438894DRJAW4Z9KK	SCHOOL WIDE 631-2183599 NY MCC: 8299 MERCHANT ZIP: 11741	10.00
02/08	02/10	2438894DRJAW4Z9KV	SCHOOL WIDE 631-2183599 NY MCC: 8299 MERCHANT ZIP: 11741	10.00
02/08	02/10	2438894DRJAW4Z9K3	SCHOOL WIDE 631-2183599 NY MCC: 8299 MERCHANT ZIP: 11741	10.00
02/09	02/10	2469216DR0086A1T2	REI*GREENWOODHEINEMANN 800-225-5800 NH MCC: 5942 MERCHANT ZIP: 03801	416.78
02/10	02/11	2427539DSBMMF7E8R	BLINDS.COM 800-5051905 TX MCC: 5964 MERCHANT ZIP: 77042	10,393.20
02/11	02/12	2422443DV2ZXT939P	SAP STORE - BOBJ NEWTOWN SQUARPA MCC: 8999 MERCHANT ZIP:	495.00
01/23	02/14	7461043DV231WL2VN	HYATT PLACE COLORADO SPGSCOLORADO SPGSCO MCC: 3812 MERCHANT ZIP: 80907	18.66
01/23	02/14	7461043DV231WL2VY	HYATT PLACE COLORADO SPGSCOLORADO SPGSCO MCC: 3812 MERCHANT ZIP: 80907	18.66
02/12	02/14	2449215DVS0V10N8D	NATIONALGYM SUPPLY 800-496-7278 CA MCC: 5941 MERCHANT ZIP: 90045	99.73
02/15	02/16	2449215DYS0WND4K0	PAYPAL *DECKER INC 402-935-7733 CA MCC: 5969 MERCHANT ZIP: 95131	60.83
02/16	02/17	2449215DZS0XW387A	GREATPACIFIC 800-325-1956 CO MCC: 8211 MERCHANT ZIP: 80917	301.92
02/17	02/18	2449215E0S0YEGKV4	PAYPAL *METROBATTER 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131	1,589.84
02/17	02/18	2469216E000D7ZRAG	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	638.94
02/17	02/18	7469216E000G3K8K6	REI*GREENWOODHEINEMANN 800-225-5800 NH MCC: 5942 MERCHANT ZIP: 03801	27.93
02/18	02/19	2490641E10MN6HS7J	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	167.98
02/22	02/23	2449215E5S11X7YJ7	PAYPAL *OTVEST LLC 402-935-7733 MI MCC: 8999 MERCHANT ZIP: 49024	148.45
02/22	02/23	2449215E5S11ZLPA9	PAYPAL *SPELLCITY 402-935-7733 FL MCC: 8220 MERCHANT ZIP: 33334	52.95
02/24	02/25	2426979F800JJSQE9	ELITCH GARDENS - FOODB DENVER CO MCC: 5812 MERCHANT ZIP:	188.92
02/24	02/25	2449215E7S139WFMK	PAYPAL *BUYVPC-VPC 402-935-7733 WI MCC: 7372 MERCHANT ZIP: 53142	18.51

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/25	02/25	2449215E8JH85KH6L	SP * BULBAMERICA BULBAMERICA.MNY MCC: 5065 MERCHANT ZIP: 11101	95.92
02/26	02/28	2411039E9PPYP3MG8	HOBART SERVICE W 9373323000 OH MCC: 5046 MERCHANT ZIP: 45374	114.19
02/26	02/28	2480166E9LQ668830	FUN AND FUNCTION 800-231-6329 PA MCC: 5945 MERCHANT ZIP: 19066	56.94
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$15,108.19 TOTAL RETURNS \$65.25 TOTAL \$15,042.94	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

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(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.