

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		18,231.00

Payment Information	
Statement Closing Date	02/01/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/16
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
01/04	01/05	2423168QM60T2JMK6	RUSH TRK CTR PUEBLO 866-543-7830 CO MCC: 5511 MERCHANT ZIP: 81008	566.14
01/06	01/07	2443106QN5SKRJY82	CHI OVERHEAD DOORS INC DENVER CO MCC: 5251 MERCHANT ZIP: 80216	202.46
01/07	01/08	2449215QPS0YSDLX7	PAYPAL *SOMATICVISI 402-935-7733 CA MCC: 5734 MERCHANT ZIP: 92024	395.00
01/07	01/08	2449215QRS0Z39750	PAYPAL *HAZLETON EQU 402-935-7733 CA MCC: 5533 MERCHANT ZIP: 95131	850.00
01/08	01/10	2407280QR605KSP2P	AMERICAN CERAMIC S - CPC 800-342-3594 OH MCC: 8299 MERCHANT ZIP: 43082	19.95
01/11	01/12	2449215QVS11M3R97	PAYPAL *FUNCTION 402-935-7733 CA MCC: 5945 MERCHANT ZIP: 95131	114.98
01/12	01/13	7449215QWS12BVXJB	PAYPAL *HAZLETON EQU 402-935-7733 CA MCC: 5533 MERCHANT ZIP: 95131	150.00
01/15	01/15	2469216QZ002X9ABZ	NCS PEARSON 800-843-0019 MN MCC: 8299 MERCHANT ZIP: 55437	71.50
01/15	01/15	2469216QZ005KDYY0	motospport.com 888-676-8853 OR MCC: 5941 MERCHANT ZIP: 97062	53.95
01/18	01/19	2490641D20LVBFF8	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	200.26
01/20	01/21	2469216D4000Q44BR	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	679.92
01/23	01/26	2461043D9231W8KZ4	HYATT PLACE COLORADO SPGSCOLORADO SPGSCO MCC: 3812 MERCHANT ZIP: 80907 LODGING CHECK-IN DATE: 01/21/16	200.66
01/23	01/26	2461043D9231W8L52	HYATT PLACE COLORADO SPGSCOLORADO SPGSCO MCC: 3812 MERCHANT ZIP: 80907	200.66
01/26	01/27	2490641DA0M1RM3P5	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	13.01
01/28	01/29	2475542DD3TB3ZYHH	MEMORY 4 LESS 714-8213354 CA MCC: 5045 MERCHANT ZIP: 92801	190.78
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$3,759.27 TOTAL RETURNS \$150.00 TOTAL \$3,609.27	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

Continued on next page