

Summary of Account Activity		
Previous Balance	\$	3,937.56
Payments	-	3,937.56
Other Credits	-	189.00
Purchases/Debits	+	9,997.10
Cash Advances	+	0.00
Finance Charges	+	0.00
<b>New Balance</b>		<b>9,808.10</b>
Credit Limit		20,000.00
Available Credit		10,191.00

Payment Information	
Statement Closing Date	08/01/16
New Balance	9,808.10
Minimum Payment Due	9,808.10
Payment Due Date	08/26/16
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
			<b>TOTAL XXXX XXXX [REDACTED] \$3,937.56-</b>	
07/11	07/11	7471562JHEHM90XPE	CK PAYMENT THANK YOU KANSAS CITY MO	3,937.56-
			M BLACKBURN	
			<b>TOTAL XXXX XXXX [REDACTED] \$9,897.10</b>	
07/01	07/02	2473334J9WGN8X5F9	ERGO DESKTOP 866-232-7988 OH	504.00
			MCC: 5045 MERCHANT ZIP: 45822	
07/06	07/06	2427539JDBKG56E7A	NATIONWIDE WHOLESALE 866-7171125 IA	248.34
			MCC: 5099 MERCHANT ZIP: 51104	
07/06	07/06	2449215JQS18BFAZ7	PAYPAL *CONTRACTORS 402-935-7733 CA	167.33
			MCC: 1520 MERCHANT ZIP: 95131	
07/06	07/06	2449215JQS185PSE4	PAYPAL *PARTS WAREH 402-935-7733 TX	626.28
			MCC: 5722 MERCHANT ZIP: 75032	
07/06	07/06	2449215JQS1860X1K	PAYPAL *RENUPARTSEQ 402-935-7733 CA	108.00
			MCC: 7399 MERCHANT ZIP: 95131	
07/06	07/06	2449215JQS1897NG6	STSI COM 218-898-7874 MN	243.48
			MCC: 5732 MERCHANT ZIP: 56537	
07/07	07/07	2469216JD00B2MEQ3	APL *APPLE ONLINE STORE 800-676-2775 CA	929.00
			MCC: 5732 MERCHANT ZIP: 95014	
07/12	07/12	2449215JJS1QJ6WDW	INTERNATIONAL SOCIE 800-336-5191 OR	19.95
			MCC: 8299 MERCHANT ZIP: 97401	
07/13	07/13	2449215JRJH82N88J	WWW.STENHOUSE.COM 8009889812 ME	375.00
			MCC: 5192 MERCHANT ZIP: 04101	
07/17	07/17	2461043JR03RS8FPV	VENETIAN/PALAZZO ROOM RSV LAS VEGAS NV	387.52
			MCC: 3773 MERCHANT ZIP: 89109	
07/17	07/17	2461043JR03RS8FW0	VENETIAN/PALAZZO ROOM RSV LAS VEGAS NV	603.68
			MCC: 3773 MERCHANT ZIP: 89109	
			LOGGING CHECK-IN DATE: 07/17/16	
07/19	07/19	2449215JTS0KQNHAE	PAYPAL *TMCSHEEHY 402-935-7733 CA	250.00
			MCC: 8999 MERCHANT ZIP: 95131	
07/19	07/19	2449215JTS0KQTE6F	PAYPAL *TMCSHEEHY 402-935-7733 CA	250.00
			MCC: 8999 MERCHANT ZIP: 95131	
07/19	07/19	2449215JTS0KQVRG9	PAYPAL *TMCSHEEHY 402-935-7733 CA	250.00
			MCC: 8999 MERCHANT ZIP: 95131	
07/20	07/20	2469216JS00J83ME1	WWW.NEWEGG.COM 800-390-1119 CA	35.99
			MCC: 5732 MERCHANT ZIP: 81748	
07/21	07/21	2449215JWS0M2M6YA	STEVESPANGLERSCI 800-223-9080 CO	40.74
			MCC: 5169 MERCHANT ZIP: 80110	
07/21	07/21	2449215K1JH84EEN6	EPS EPS SCHOOLSPE MA	345.85
			MCC: 8299 MERCHANT ZIP: 02138	
07/21	07/21	7461043JW03T4PA4M	VENETIAN/PALAZZO FRT DESK LAS VEG CREDIT	100.00-
			MCC: 3773 MERCHANT ZIP: 89109	
07/22	07/22	2405523JW61JMT8NK	CHILDTHERAPYTOYS.COM 512-347-7666 TX	213.45
			MCC: 5945 MERCHANT ZIP: 78746	

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/22	07/22	2421073JX5SHLW7KB	ASSOC SUPERV AND CURR 800-933-2723 VA MCC: 5964 MERCHANT ZIP: 22311	789.70
07/22	07/22	2469216JX005YSAHG	LA QUINTA INNS 0518 DENVER CO MCC: 3516 MERCHANT ZIP: 80222 LODGING CHECK-IN DATE: 07/18/16	536.00
07/24	07/24	2469216JY00GXPEMR	ILP*INSECT LORE 800-548-3284 CA MCC: 5969 MERCHANT ZIP: 93263	100.80
07/26	07/26	2449215K0S0R6YVBO	PAYPAL *PARTS WAREH 402-935-7733 TX MCC: 5722 MERCHANT ZIP: 75032	404.87
07/26	07/26	2475542K1M9S6GXRH	MT PRINCETON HOT SPRINGS NATHROP CO MCC: 7011 MERCHANT ZIP: 81236 LODGING CHECK-IN DATE: 07/25/16	106.20
07/27	07/27	2475542K2M9SH0R9V	MT PRINCETON HOT SPRINGS NATHROP CO MCC: 7011 MERCHANT ZIP: 81236 LODGING CHECK-IN DATE: 07/25/16	127.20
07/28	07/28	2414355K25V1FRA0W	WORTHINGTON DIRECT INC 800-599-6636 TX MCC: 5021 MERCHANT ZIP: 75214	1,444.18
07/28	07/28	2445388K3000EDV1J	ENVELOPES EXPRESS 847-4251070 IL MCC: 5111 MERCHANT ZIP: 60201	335.00
07/28	07/28	2449215K3S0TVJ51L	PAYPAL *LEARNSUPPLY 402-935-7733 LA MCC: 5943 MERCHANT ZIP: 70503	554.44
			<b>DARRYL E WEBB</b>	
			<b>TOTAL XXXX XXXX 2490 0553 \$89.00-</b>	
07/07	07/07	F558000JD000SU05L	RPST SA0N3 0706	89.00-

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**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.