

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		19,957.00

Payment Information	
Statement Closing Date	06/01/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/16
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
05/02	05/03	2432688GQBZPXSV6	BARNETT CORP 800-288-2000 FL MCC: 5074 MERCHANT ZIP: 32204	231.50
05/02	05/03	2443108GQ8ATJAFGZ	MF ATHLETIC & PERFORM BE 8005567464 RI MCC: 5954 MERCHANT ZIP: 02921	307.61
05/02	05/03	2469216GB007LA1A5	GOOGLE *SVCSAPPS_SALID CC@GOOGLE COMCA MCC: 7311 MERCHANT ZIP: 94043	10.00
05/04	05/05	2449215GES0SHFZ0D	PAYPAL *CATALOGCOMP 402-935-7733 MN MCC: 5251 MERCHANT ZIP: 55337	138.96
05/04	05/05	2490641GD0R0JYEM	B&H PHOTO, 800-606-6969 800-2215743 NY MCC: 5969 MERCHANT ZIP: 10001	743.75
05/05	05/06	7461043GE03PD09GS	COG RAILWAY TICKETS 719-685-1815 CO MCC: 5969 MERCHANT ZIP: 80829	224.00
05/06	05/08	2475542GG3S8M7E50	BUREAU OF EDUCATION AND R800-7362136 WA MCC: 8299 MERCHANT ZIP: 98008	239.00
05/10	05/11	2480197GK0RRYXPG9	CHANNING BETE CO AHA 800-828-2827 MA MCC: 2741 MERCHANT ZIP: 01373	348.80
05/11	05/12	2475542GL4ZHX1FJ8	SOCIAL STUDIES SCH SRV 310-8392436 CA MCC: 8299 MERCHANT ZIP: 90232	447.72
05/17	05/18	2449398GS0D1805KD	SCHOOL NUTRITION ASSOC OXON HILL MD MCC: 8699 MERCHANT ZIP: 20745	39.00
05/17	05/18	2449398GS0D1805LP	SCHOOL NUTRITION ASSOC OXON HILL MD MCC: 8699 MERCHANT ZIP: 20745	37.00
05/17	05/19	2476062GVBJ9EJ3	CO SCHOOL OF NUTRITION 303-9938064 CO MCC: 8699 MERCHANT ZIP: 80401	175.00
05/18	05/19	2469216GV001D53V3	NOR*NORTHERN TOOL 800-222-5381 MN MCC: 5251 MERCHANT ZIP: 55337	135.48
05/18	05/19	2476501GV5S8EXWY3	KULLY SUPPLY 800-518-5388 MN MCC: 5074 MERCHANT ZIP: 55337	759.70
05/19	05/22	2476062GXQ1V3S0ED	CO SCHOOL OF NUTRITION 303-9938064 CO MCC: 8699 MERCHANT ZIP: 80401	135.00
05/19	05/22	2476062GXQ1V3S0EZ	CO SCHOOL OF NUTRITION 303-9938064 CO MCC: 8699 MERCHANT ZIP: 80401	135.00
05/20	05/22	2475542GX4ZLHN78H	HAMPTON INN LAKEWOOD LAKEWOOD CO MCC: 3665 MERCHANT ZIP: 80228 LODGING CHECK-IN DATE: 05/20/16	225.57
05/20	05/22	2475542GX4ZLLE8WG	SOCIAL STUDIES SCH SRV 310-8392436 CA MCC: 8299 MERCHANT ZIP: 90232	167.94
05/23	05/24	2469216H000MFGSML	IN *FENTER INDUSTRIES, IN928-6390161 AZ MCC: 5045 MERCHANT ZIP: 86326	235.00
05/31	06/01	2449215H8S1D5JWBG	PAYPAL *GETRVPARTS 402-935-7733 CA MCC: 5533 MERCHANT ZIP: 95131	43.59
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$4,555.62 TOTAL RETURNS \$224.00 TOTAL \$4,331.62	0.00