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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                |    | 25,000.00   |
| Available Credit            |    | 24,734.00   |

| Payment Information    |          |
|------------------------|----------|
| Statement Closing Date | 12/01/16 |
| New Balance            | 0.00     |
| Minimum Payment Due    | 0.00     |
| Payment Due Date       | 12/26/16 |
| 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 |
|------------------|--------------|-------------------|---|--------|
| 11/02            | 11/04        | 2419880N4JPPDGBQN | PAYPAL *DISCOUNTMUG 4029357733 FL<br>MCC: 5331 MERCHANT ZIP: 33178<br>6309 1133 75 986 0.309556780<br>MCC: 5331 MERCHANT ZIP: 33178 | 350.96 |
| 11/04            | 11/06        | 2449398N660ZF1M59 | LOGOSDIRECT LLC 910-398-6200 NC<br>MCC: 5137 MERCHANT ZIP: 28409  | 471.56 |
| 11/04            | 11/06        | 2469216N600AVJQFE | LA QUINTA INNS 0518 DENVER CO<br>MCC: 3516 MERCHANT ZIP: 80222<br>LODGING CHECK-IN DATE: 11/02/16                                   | 208.00 |
| 11/06            | 11/08        | 2469216N800B2NQKM | LA QUINTA INNS 0852 LOUISVILLE CO<br>MCC: 3516 MERCHANT ZIP: 80027<br>LODGING CHECK-IN DATE: 11/05/16                               | 104.00 |
| 11/10            | 11/11        | 2449215NBH8JRVV5  | SP * AMERICAN BUTTON M AMERICANBUTT0TX<br>MCC: 8299 MERCHANT ZIP: 75074   | 359.17 |
| 11/14            | 11/15        | 2455930NFS66HJR7P | COLORADO ASSOCIATION OF S303-7628762 CO<br>MCC: 8220 MERCHANT ZIP:  | 225.00 |
| 11/15            | 11/15        | 2422443NG30VXQ1VS | LEARNING & THE BRA 917-405-0412 CT<br>MCC: 7399 MERCHANT ZIP: 06840   | 549.00 |
| 11/16            | 11/17        | 2424760NH8PSHF8DF | DOUBLEFREE COLORADO SPRINGCOLORADO SPRICO<br>MCC: 3692 MERCHANT ZIP: 80906<br>LODGING CHECK-IN DATE: 11/14/16                       | 156.98 |
| 11/17            | 11/18        | 2449215NJS0KKG4RG | CCIRA 303-807-3852 CO<br>MCC: 8641 MERCHANT ZIP: 80421  | 280.00 |
| 11/18            | 11/20        | 2449215NKS0L8M8H4 | CCIRA 303-807-3852 CO<br>MCC: 8641 MERCHANT ZIP: 80421  | 245.00 |
| 12/01            | 12/01        | 000000000000COMPC | TOTAL PURCHASES \$2,949.67<br>TOTAL \$2,949.67  | 0.00   |

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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