

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		25,000.00
Available Credit		24,899.00

Payment Information	
Statement Closing Date	11/01/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/25/16
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
09/30	10/02	2449215M2MHAY4QH0	SQ *COLORADO TECHNO 877-417-4551 CO MCC: 8699 MERCHANT ZIP: 80127	200.00
09/30	10/02	2449215M2MHAY7S2T	SQ *COLORADO TECHNO 877-417-4551 CO MCC: 8699 MERCHANT ZIP: 80127	200.00
10/04	10/06	2478930M7E2RBLPGQ	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	141.92
10/06	10/07	2449215M8JH8B19WS	NVITE EVENT TICKET NVI NVITE.COM DC MCC: 7922 MERCHANT ZIP: 20009	329.00
10/06	10/07	2449398M9502GERG3	KAGAN PUBLISHING INC SAN CLEMENTE CA MCC: 5192 MERCHANT ZIP: 92673	35.00
10/06	10/07	7449215M8HLF189TE	SITEONE LANDSCAPE S COLORADO SPRICO MCC: 5085 MERCHANT ZIP: 80918	410.12
10/10	10/11	2427539MDBTHVYVAD	FLORIDA TIME CLOCK INC 727-8640475 FL MCC: 5065 MERCHANT ZIP: 33702	23.11
10/11	10/12	2469216MD00TYTWZH	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	54.89
10/12	10/13	2469216ME00D31GGY	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	25.92
10/15	10/17	2469216MJ00J8GTXJ	LA QUINTA INNS 0518 DENVER CO MCC: 3516 MERCHANT ZIP: 80222 LODGING CHECK-IN DATE: 10/14/16	125.08
10/17	10/18	2469216MK0091N1AA	AmazonPrime Membership amzn.com/prmeWA MCC: 5968 MERCHANT ZIP: 98109	99.00
10/18	10/20	2401321MMWGNM5PRT	MUSIC IN MOTION 972-943-8744 TX MCC: 5733 MERCHANT ZIP: 75074	100.89
10/18	10/20	2411039MMG5SGYNRB	U. S. SCHOOL SUPPLY 770-455-8900 GA MCC: 5943 MERCHANT ZIP: 30341	162.85
10/19	10/20	2449398MN60ZERFM5	LOGOSDIRECT LLC 910-398-6200 NC MCC: 5137 MERCHANT ZIP: 28409	28.40
10/19	10/20	7459216MM00907XXE	LA QUINTA INNS 0518 DENVER CO MCC: 3516 MERCHANT ZIP: 80222 LODGING CHECK-IN DATE: 10/19/16	16.08
10/17	10/21	2432300MP8B6STPME	CREATIVE THERAPY STORE 5123287529 TX MCC: 5943 MERCHANT ZIP: 78746	31.50
10/19	10/21	2416407MNVVEHE86S	APPLEBEES GRAN48248249 GRAND JUNCTIOCO MCC: 5812 MERCHANT ZIP: 81506	16.18
10/20	10/23	2422443MR2Y2PTDVA	BRECKENRIDGE ALE H GRAND JUNCTIOCO MCC: 5812 MERCHANT ZIP:	25.95
10/20	10/23	2475542MP7Y6KPEVN	HOTEL ELEGANTE CONFERENCECOLORADO SPGSCO MCC: 7011 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 10/20/16	178.00
10/21	10/23	2449215MPS0X6V4KD	PAYPAL *DOMYOWNPEST 402-935-7733 GA MCC: 5169 MERCHANT ZIP: 30656	106.06

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/21	10/23	2469216MR00R7D22E	HILTON FT. COLLINS FORT COLLINS CO MCC: 3504 MERCHANT ZIP: 80526 LODGING CHECK-IN DATE: 10/19/16	133.00
10/22	10/23	2475542MR7LWW2K0P	DOUBLETREE HOTEL GRAND JUGRAND JCT CO MCC: 3692 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 10/19/16	28.24
10/24	10/25	2405523MV60TFFDPN	SUPER TEACHER WORKSHEETS TONAWANDA NY MCC: 5192 MERCHANT ZIP: 14150	19.95
10/25	10/26	2444500MW00F49J3R	DOMINO'S 8651 719-539-1999 CO MCC: 5814 MERCHANT ZIP: 81201	48.13
10/25	10/27	2414201MWS66OP5JD	POSITIVE PROMOTIONS INC 800-6352666 NY MCC: 5999 MERCHANT ZIP: 11788	96.55
10/27	10/30	2461043MY03RLKXXK	THE BROADMOOR RESRVATIONS COLORADO SPGSCO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 10/27/16	620.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$2,829.72 TOTAL RETURNS \$426.20 TOTAL \$2,403.52	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

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.