

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		25,000.00

Payment Information	
Statement Closing Date	10/01/16
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/16
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
09/08	09/11	2416407LD7DM4XLQT	SUBWAY 03166246 SALIDA CO MCC: 5814 MERCHANT ZIP: 81201	89.70
09/12	09/13	2449215LGJH8BNGY1	NVITE EVENT TICKET NVI NVITE.COM DC MCC: 7922 MERCHANT ZIP: 20005	199.00
09/15	09/16	2427539LLBGTPTYBBD	DECKER EQUIPMENT 800-7624899 MI MCC: 5099 MERCHANT ZIP: 48768	111.75
09/16	09/18	2449215LLS10WXTTG	PAYPAL 'SPRINKLERWA 402-935-7733 TX MCC: 5251 MERCHANT ZIP: 77041	36.87
09/19	09/20	2469216LP007TRQPT	REI GREENWOODHEINEMANN 800-225-5800 NH MCC: 5942 MERCHANT ZIP: 03801	57.41
09/20	09/22	2476062LTQ241Z6N7	THE 2 SISTERS/THEDAI 866-9254223 WA MCC: 8699 MERCHANT ZIP: 98422	149.00
09/23	09/25	2449215LVHLF0D58R	SITEONE LANDSCAPE S COLORADO SPRICO MCC: 5085 MERCHANT ZIP: 80918	433.32
09/24	09/25	2469216LW003MRYHB	SAGE PUBLICATIONS 805-499-9774 CA MCC: 5994 MERCHANT ZIP: 91320	76.85
09/27	09/28	2445388M0000JH81T	ENVELOPES EXPRESS 847-4251070 IL MCC: 5111 MERCHANT ZIP: 60201	335.00
09/27	09/28	2449215LZMHF6AYSR	SQ COLORADO TECHNO 877-417-4551 CO MCC: 8699 MERCHANT ZIP: 80127	200.00
09/28	09/29	2480166M02AJJXM71	E CUSTOM WEAR 718-5137586 NY MCC: 5099 MERCHANT ZIP: 11249	10.00
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$1,698.90 TOTAL \$1,698.90	0.00

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.