

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	05/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/17
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
03/31	04/04	74755422X4QHBK2WM	HAMPTON INNS DENVER CO MCC: 3665 MERCHANT ZIP: 80237	35.10-
04/03	04/04	24492152XJH89A60F	TRADERS AND FORTS TIMETRAVELFIECO MCC: 8299 MERCHANT ZIP: 80111	32.40
04/03	04/04	24492152XS0NK23WD	PAYPAL *SPRINKLERWA 402-935-7733 TX MCC: 780 MERCHANT ZIP: 77041	110.85
04/03	04/04	24492152XS0NVGNSE	PAYPAL *D R S INC 402-935-7733 CA MCC: 5331 MERCHANT ZIP: 95131	99.99
04/03	04/04	24801972X2MD4GJAK	HIGH INTEREST PUBLISHING www.hip-booksNY MCC: 2741 MERCHANT ZIP: 14214	203.01
04/04	04/05	24492152YS0PR42XK	STSI COM 218-998-7874 MN MCC: 5732 MERCHANT ZIP: 56537	78.90
04/05	04/07	244921530S0T8MV77	PAYPAL *LENOVOCORPO 402-935-7733 NC MCC: 5732 MERCHANT ZIP: 27502	93.21
04/06	04/07	244921530S0TZR7DQ	PAYPAL *MAGNETHOUSE 402-935-7733 CA MCC: 5085 MERCHANT ZIP: 95131	16.99
04/06	04/07	244921530S0TZR88R	PAYPAL *LONDONCOLIP 402-935-7733 CA MCC: 5331 MERCHANT ZIP: 95131	27.19
04/06	04/07	244921530S0TZR9FX	PAYPAL *SHENZHENSHI 402-935-7733 CA MCC: 5611 MERCHANT ZIP: 95131	55.99
04/07	04/09	7449398312BN8K29Q	BA SUPPLY 185 8165259600 MO MCC: 5065 MERCHANT ZIP: 64081	138.42-
04/08	04/10	242580233LD4AX1J6	THE WEBSTAIRANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	192.81
04/10	04/12	2471705354MYJXM76	SWINGSETMALLCOM 800-9857659 WA MCC: 5941 MERCHANT ZIP: 98310	209.70
04/13	04/14	24692163700H7KESG	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	35.00
04/13	04/14	24692163700H7KEYD	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	142.88
04/14	04/14	24692163800NLYELX	PROMETHEAN INC 678-762-4538 GA MCC: 7399 MERCHANT ZIP: 30009	49.00
04/17	04/18	24692163B00WNM8ME	ACT*Innovative Edu CO 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201	345.00
04/19	04/21	24326843E5SXM0NEF	AMER LIB ASSOC-MIS 312-260-4237 IL MCC: 5969 MERCHANT ZIP: 60611	128.00
04/20	04/21	24692163E00SXL3B	AMERICAN LIBRARY ASSN 866-746-7252 IL MCC: 5192 MERCHANT ZIP: 60611	213.00
04/20	04/23	74100213FLS776A9V	PIXTON.COM 8887749866 CD MCC: 5045 MERCHANT ZIP:	8.99
04/21	04/23	24431063G60RXDW2V	FLUENCY MATTERS 480-719-8386 AZ MCC: 2741 MERCHANT ZIP: 85249	733.00
04/21	04/23	24493983F8B6D5BQR	EDUCATION TO GO 800-701-8755 CA MCC: 8220 MERCHANT ZIP: 92590	89.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/26	04/27	24492153LS1BTQNE9	PAYPAL *CSPTA 402-935-7733 CO MCC: 8398 MERCHANT ZIP: 80221	200 00
04/27	04/28	24431063M2E01GFFG	ARCTIC INDUSTRIES 305-883-5581 FL MCC: 7623 MERCHANT ZIP: 33178	114 00
04/27	04/28	24493983M5SJ59347	EVERGREEN SUPPLY COMPANY SPRING TX MCC: 5261 MERCHANT ZIP: 77382	165 75
04/28	04/30	24755423N7K812KXM	RUBBER STAMP END BUTTON C760-7989918 CA MCC: 5999 MERCHANT ZIP: 92078	180 92
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$3,525.58 TOTAL RETURNS \$173.52 TOTAL \$3,352.06	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
<u>Type of Balance</u>			
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
<u>Type of Balance</u>			
Purchases	13.25(v)	0.00	0.00

(v) = Variable Rate

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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.