

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	09/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/26/17
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
08/02	08/03	24055226P603J4AVJ	SMARTSIGN 718-797-1900 NY MCC: 5399 MERCHANT ZIP: 11201	21.84
08/03	08/04	24110396P6178P52V	SPRINKLERWAREHOUSE 281-500-9800 TX MCC: 5072 MERCHANT ZIP: 77095	177.24
08/03	08/04	24258026P0FX1VXW4	THE WEBSTAUANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	72.40
08/04	08/06	24760626TBZANHYWB	LITTLE CAMBODIA SALIDA CO MCC: 5812 MERCHANT ZIP: 81201	48.28
08/07	08/09	24269796W2XQ4PAA6	MOONLIGHT PIZZA - SALI SALIDA CO MCC: 5812 MERCHANT ZIP:	51.57
08/08	08/09	74492156WS0LK7H5D	PAYPAL *VISTAPRINT 4029357733 MA MCC: 2741 MERCHANT ZIP: 02421	27.09
08/09	08/10	24435656YTYR749K1	W W NORTON CO INC 212-354-5500 NY MCC: 5969 MERCHANT ZIP: 10110	771.68
08/09	08/11	24391216Y5STS2YR0	BEST WESTERN HOTELS CLIF CLIFTON CO MCC: 3502 MERCHANT ZIP: 81520 LODGING CHECK-IN DATE: 08/09/17	251.08
08/14	08/15	2443106735SS78446	WWW.FLOCABULARY.COM 718-852-0105 NY MCC: 5192 MERCHANT ZIP: 11201	96.00
08/14	08/15	244921572JHVBMTJRJ	AMERICAN PAPER OPTICS ECLIPSEGLASSETN MCC: 5734 MERCHANT ZIP: 38133	123.25
08/16	08/17	244921574S0VXJ676	CAREERSAFE ONLINE 9792600030 TX MCC: 8249 MERCHANT ZIP: 77840	125.00
08/17	08/18	2482824750T53GFEN	J TAYLOR EDUCATION 951-837-0243 NV MCC: 5943 MERCHANT ZIP: 89117	39.95
08/18	08/18	2469216762XRVTJQ	BARNES&NOBLE.COM-BN 800-843-2665 NY MCC: 5192 MERCHANT ZIP: 11590	18.87
08/18	08/20	2469216762X624EW8	BARNES&NOBLE.COM-BN 800-843-2665 NY MCC: 5192 MERCHANT ZIP: 11590	63.45
08/19	08/20	2469216772XBYPQ94Z	BARNES&NOBLE.COM-BN 800-843-2665 NY MCC: 5192 MERCHANT ZIP: 11590	58.85
08/21	08/23	24717057A4P66YKR6	U OREGON ONLINE PAYMNT 541-3463154 OR MCC: 8299 MERCHANT ZIP: 97403	39.99
08/23	08/24	24431067B60NE8XQB	LEARNINGHEADPHONES.COM 800-294-1032 WA MCC: 5045 MERCHANT ZIP: 98042	86.90
08/23	08/25	24610437Q03PYWT3W	IBI - BARNETT #2247 856-533-3261 FL MCC: 5074 MERCHANT ZIP: 32204	160.50
08/24	08/25	24492157QS137K8WT	PAYPAL *CHRISTIANBO 402-935-7733 MA MCC: 5973 MERCHANT ZIP: 01960	21.05
08/24	08/25	24692167Q2XYNMFKH	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	75.59
08/24	08/27	24142017DS66DHMJ4	POSITIVE PROMOTIONS INC 800-6352666 NY MCC: 5999 MERCHANT ZIP: 11788	309.02
08/25	08/27	24431067E06AYVN6F	KEYSTONE RESV 970-496-4971 CO MCC: 7011 MERCHANT ZIP: 80435	150.96

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/25	08/28	24639237FS66HMARD	COLORADO SCHOOL COUNSELOR720-8867251 CO MCC: 8699 MERCHANT ZIP: 80922	285.00
08/28	08/29	24492157GLSR86Z66	EB CAMLE 2017 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94103	100.00
08/29	08/30	24231687H0D180QDX	DISCOUNTMUGS.COM 800-569-1880 FL MCC: 5964 MERCHANT ZIP: 33122	146.95
08/30	08/30	24692167J2X73JHYA	Amazon.com AMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	90.00
08/30	08/31	24842797JS6GP4917	THE VICTORIAN INN 970-7286601 CO MCC: 7011 MERCHANT ZIP:	149.04
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$3,534.46 TOTAL RETURNS \$27.09 TOTAL \$3,507.37	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
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.

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