

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	01/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	01/26/18
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
12/01	12/03	2443565AG8ASRF2QA	BROOKES PUBLISHING TOWSON MD MCC: 7399 MERCHANT ZIP: 21204	169.44
12/01	12/03	2449215AFJHB0XK91	SP * TIME TIMER LLC TIMETIMER.MYSOH MCC: 5399 MERCHANT ZIP: 45243	169.90
12/02	12/06	2475542AG87WS8Y4N	THINK SOCIAL PUBLISHING 408-5578595 CA MCC: 7399 MERCHANT ZIP: 95128	136.00
12/08	12/10	2475542AN4EWFB5SP	HAMPTON INNS 615-5501270 CO MCC: 3665 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 12/07/17	742.00
12/10	12/12	2423900ATS66HYG68	COMFORT INN & SUITES DURADURANGO CO MCC: 3562 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 12/09/17	197.92
12/11	12/13	2423900ASS66J4LAE	COMFORT INN & SUITES DURADURANGO CO MCC: 3562 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 12/10/17	98.96
12/11	12/13	2423900ASS66J4L9X	COMFORT INN & SUITES DURADURANGO CO MCC: 3562 MERCHANT ZIP: 81303 LODGING CHECK-IN DATE: 12/10/17	98.96
12/13	12/14	2443106AV61DFF0QH	SCANTRON CORPORATION 800-228-3628 CA MCC: 7399 MERCHANT ZIP: 92705	297.49
12/15	12/19	2475541B04R9H81WV	CONSOLIDATED PLASTICS CO 800-3621000 OH MCC: 5085 MERCHANT ZIP: 44224	325.32
12/19	12/20	2455930B1S66H3PQ2	COLORADO LEAGUE OF CHARTE303-9895356 CO MCC: 8699 MERCHANT ZIP:	440.00
12/19	12/20	2469216B12XNXF5WM	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	250.84
12/21	12/22	2443105B32Q0PVLXT	THE BROADMOOR RESRVATION COLORADO SPGSCO MCC: 5999 MERCHANT ZIP: 80906	1,943.90
12/21	12/22	2449215B3S1FS6DXN	EVAN MOOR 831-649-5901 CA MCC: 5942 MERCHANT ZIP: 93940	59.98
12/21	12/22	2449215B3S1FS92LT	PAYPAL *COUNCILFORE 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	350.00
01/01	01/01	000000000000COMPC	TOTAL PURCHASES \$5,280.71 TOTAL \$5,280.71	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

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