

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		24,824.00

Payment Information	
Statement Closing Date	08/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/17
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
06/29	07/02	24610435M03T6PYAD	RAMADA PLAZA DENVER NORTHNORTH GLENN CO MCC: 3637 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 06/28/17	149.00
06/29	07/02	24610435M03T6PY4Y	RAMADA PLAZA DENVER NORTHNORTH GLENN CO MCC: 3637 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 06/28/17	149.00
07/03	07/04	24492155RS1EMVH36	PAYPAL *DOMYOWN.COM 402-935-7733 GA MCC: 5169 MERCHANT ZIP: 30656	209.99
07/06	07/09	24688075W0FVAAH4K	HOMEPRO VACUUM (INTERN 801-553-0788 UT MCC: 5722 MERCHANT ZIP: 84088	82.85
07/11	07/12	2411039606179QK5T	SPRINKLERWAREHOUSE 281-500-9800 TX MCC: 5072 MERCHANT ZIP: 77095	87.70
07/11	07/12	245593060S66KDKBK	COLORADO ASSOCIATION OF 5303-7628762 CO MCC: 8220 MERCHANT ZIP:	205.00
07/11	07/13	24755426150465E81	MANOR VAIL LODGE VAIL CO MCC: 7011 MERCHANT ZIP: 81657 LODGING CHECK-IN DATE: 07/10/17	172.54
07/12	07/13	244921561S0RZFRLT	PAYPAL *EVOLLVE INC 402-935-7733 CA MCC: 5945 MERCHANT ZIP: 90277	1,195.00
07/13	07/14	24431066260NDZRDH	LEARNINGHEADPHONES.COM 800-294-1032 WA MCC: 5045 MERCHANT ZIP: 98042	213.60
07/13	07/14	244538863000QQX9Q	ENVELOPES EXPRESS 847-4251070 IL MCC: 5111 MERCHANT ZIP: 60201	325.00
07/13	07/14	246392362S66DJ3J8	ACP DIRECT 800-2388009 TX MCC: 5099 MERCHANT ZIP: 75006	74.45
07/14	07/16	2469216632XR5R5E1	SPRINGHILL SUITES DENVER CO MCC: 3770 MERCHANT ZIP: 80204 LODGING CHECK-IN DATE: 07/14/17	131.28
07/17	07/19	24610436709FJFVZ9	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	68.31
07/19	07/20	2443106695SS7LA8T	WWW.FLOCABULARY.COM 718-852-0105 NY MCC: 5192 MERCHANT ZIP: 11201	96.00
07/20	07/21	2469216692XQMS3NH	SSI*EPSCC 800-225-5750 MA MCC: 5969 MERCHANT ZIP: 02138	325.60
07/23	07/25	24493986D05PPVKS4	QUALITY INN DENVER CENTR DENVER CO MCC: 3508 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 07/22/17	139.00
07/25	07/25	24692166E2XAEWWKX	DISPLAYS2GO 401-247-0333 MA MCC: 5099 MERCHANT ZIP: 02720	18.96
07/25	07/26	24436546F08QERHHY	APPERSON INC. 562-3563333 CA MCC: 8299 MERCHANT ZIP: 90703	135.29
07/26	07/27	24492156FJH80BX5R	SMARTTEAMBUILDING.COM 7043071736 NC MCC: 8541 MERCHANT ZIP: 28105	399.00
07/28	07/30	24692166H2XMN11V1	TII* EDUCATIONAL SALES 800-TIC-ARES TX MCC: 5999 MERCHANT ZIP: 75243	41.25

Continued on next page

Account Number Ending XXXXXXXXXX

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/28	07/31	24610436K231YJ8MF	DOUBLETREE BY HILTON BRECKENRIDGE CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 07/25/17	471.00
07/28	07/31	24610436K231YJ8M7	DOUBLETREE BY HILTON BRECKENRIDGE CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 07/25/17	517.70
07/28	07/31	24610436K231YJ95E	DOUBLETREE BY HILTON BRECKENRIDGE CO MCC: 3692 MERCHANT ZIP: 80424	471.00
07/28	07/31	24610436K231YJ956	DOUBLETREE BY HILTON BRECKENRIDGE CO MCC: 3692 MERCHANT ZIP: 80424	471.00
07/31	08/01	24492156LS1AJ5X0Y	PAYPAL *VISTAPRINT 402-935-7733 MA MCC: 2741 MERCHANT ZIP: 02421	176.99
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$6,326.51 TOTAL \$6,326.51	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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