

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	07/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/17
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
06/01	06/02	24792624R61150Y0Q	L.L. JOHNSON DIST DENVER CO MCC: 5251 MERCHANT ZIP:	46.44
06/06	06/07	24755424X4ZTQ76DT	STEAMBOAT CENTRAL RES 970-8715038 CO MCC: 6513 MERCHANT ZIP:	255.81
06/08	06/09	24692164Z00JX5ZPR	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP:	49.99
06/09	06/11	240552251603J793V	SMARTSIGN 718-797-1900 NY MCC: 5399 MERCHANT ZIP:	221.75
06/09	06/11	24493985161HSABNS	ABDO PUBLISHING INC 5076253797 MN MCC: 5192 MERCHANT ZIP:	301.90
06/09	06/11	74431065106A7HR3B	KEY PM & LODGING KEYSTONE CO MCC: 7011 MERCHANT ZIP:	122.15-
06/13	06/15	&F55800056000IXFRL	GOEURO BERLIN DF	86.08
06/13	06/15	&F55800056000IXFRL	GOEURO BERLIN DF	151.90
06/13	06/15	&F55800056000IXFRL	GOEURO BERLIN DF	171.44
06/13	06/15	&F55800056000IXFRL	GOEURO BERLIN DF	174.79
06/15	06/18	&F55800059000IXFRL	GOEURO BERLIN DF	150.61-
06/19	06/21	24688075B0FV7JY1M	HOMEPRO VACUUM (INTERN 801-553-0788 UT MCC: 5722 MERCHANT ZIP: 84088	47.62
05/18	06/22	74541094Q0MQTGBEF	ADJUSTMENT-PURCHASES	164.00-
05/19	06/22	74550204QA6351TST	ADJUSTMENT-PURCHASES	1,228.20-
05/22	06/22	74541094F0ME62F2H	ADJUSTMENT-PURCHASES	4.64-
06/13	06/22	741436155006ZNJTD	ADJUSTMENT-PURCHASES	151.90-
06/13	06/22	741436155006ZNSK6	ADJUSTMENT-PURCHASES	86.08-
06/13	06/22	741436155006ZP33Y	ADJUSTMENT-PURCHASES	174.79-
06/13	06/22	741436155006ZP930	ADJUSTMENT-PURCHASES	171.44-
06/22	06/22	F5580005D000SA0SX	SECURITY ADJUSTMENT (SA)	150.61
06/24	06/25	24138295G61BNYN1V	DOMAIN NAME REGISTRATION 425-298-2698 WA MCC: 4816 MERCHANT ZIP: 98033	13.10
07/01	07/01	00000000000COMPC	TOTAL PURCHASES \$309.62- TOTAL RETURNS \$272.76 TOTAL \$582.38-	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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