

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	10/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/17
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
09/11	09/12	24055237Z5V19XFGH	CO ASSOC GIFTED TALENTED 303-520-4987 CO MCC: 7399 MERCHANT ZIP: 80134	1,185.00
09/11	09/13	24642797ZS6GRQ0XW	THE VICTORIAN INN 970-7286601 CO MCC: 7011 MERCHANT ZIP:	149.04
09/12	09/13	24692167Z2XZB6G9G	AmazonPrime Membership amzn.com/primeWA MCC: 5968 MERCHANT ZIP: 98109	99.00
09/13	09/15	246392381S66HVE41	MOUNTAIN SALES & SERVICE-303-2895558 CO MCC: 5074 MERCHANT ZIP: 80022	227.94
09/15	09/17	244538883000J4EW4	ENVELOPES EXPRESS 847-4251070 IL MCC: 5111 MERCHANT ZIP: 60201	320.00
09/19	09/20	242042986M62L5KVM	MangoUS 938-602222 NY MCC: 5651 MERCHANT ZIP: 10174	200.00
09/20	09/20	7420429875D78N9DD	MangoUS 938-602222 NY MCC: 5651 MERCHANT ZIP: 10174	200.00
09/15	09/22	2455536883WTPMJM8	S&S WORLDWIDE-ONLINE COLCHESTER CT MCC: 5199 MERCHANT ZIP: 06415	99.66
09/20	09/22	24431068805SL8HLY	COMFORT INN DENVER DENVER CO MCC: 3562 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 09/19/17	116.10
09/20	09/22	246104388231WDNSG	DOUBLETREE BY HILTON BRECKENRIDGE CO MCC: 3692 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 09/19/17	284.00
09/22	09/24	24755428A7XXXDNPN	MANOR VAIL LODGE VAIL CO MCC: 7011 MERCHANT ZIP: 81657 LODGING CHECK-IN DATE: 09/21/17	15.00
09/23	09/25	24013398B04ELN9H3	LEARNING EXPRESS.COM http://www.leMA MCC: 5945 MERCHANT ZIP: 01434	100.00
09/25	09/26	24055238D60THR77Z	SUPER TEACHER WORKSHEETS TONAWANDA NY MCC: 5192 MERCHANT ZIP: 14150	19.95
09/25	09/26	24692168Q2XVTHMRM	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	66.00
09/22	09/27	74755428D7XXXDNY4	MANOR VAIL LODGE VAIL CO MCC: 7011 MERCHANT ZIP: 81657	14.60
09/25	09/27	74013398D04TW7TMM	LEARNING EXPRESS.COM DEVENS MA MCC: 5945 MERCHANT ZIP:	100.00
09/26	09/27	24055238E60THRYH8	SUPER TEACHER WORKSHEETS TONAWANDA NY MCC: 5192 MERCHANT ZIP: 14150	19.95
09/27	09/28	24492158ES16ZTK3J	PAYPAL *LAPZONE 402-935-7733 MD MCC: 5732 MERCHANT ZIP: 21740	94.95
09/27	09/29	24055238F05JSZZ6G	BEAVER RUN RESORT BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 09/26/17	212.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/28	09/29	24492158FS17WZ084	PAYPAL *PLANKROADPU 402-935-7733 CA MCC: 2741 MERCHANT ZIP: 95131	23.90
09/29	09/30	74100458G4YQFENQ1	chandoo 0091814262109HK MCC: 5815 MERCHANT ZIP:	199.00
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$3,431.49 TOTAL RETURNS \$314.60 TOTAL \$3,116.89	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.

Beginning January 1, 2018, we will charge a foreign transaction fee for any Purchase Advance or Cash Advance occurring outside the United States or a U.S. territory on this account. The amount of the foreign transaction fee is two percent (2%) of the amount of the transaction. The amount of the foreign transaction fee will be itemized on your periodic account statement. You may also incur other fees for the transaction such as a cash advance fee. See your cardholder agreement for details.