

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		25 000.00
Available Credit		23 852.00

Payment Information	
Statement Closing Date	02/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	02/26/18
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
01/03	01/04	2480197QKHNSYS3X9	SUREBONDER 847-487-4583 IL MCC: 5085 MERCHANT ZIP: 60084	68.80
01/10	01/11	2469216QS2X9G1Z9V	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	281.98
01/10	01/11	2469216QV2XDZ0JE9	NAMIFY LLC 801-491-8068 UT MCC: 2741 MERCHANT ZIP: 84663	427.65
01/11	01/12	2449215QVLS1Y8LJ6	TEACHERSPAYTEACHERS.COM 646-588-0910 NY MCC: 5999 MERCHANT ZIP: 10003	37.00
01/11	01/12	2449215QVS17TPVE4	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	265.00
01/11	01/12	2475542QV7VHYFF8A	NATIONAL GEOGRAPHIC GIANT202-8073092 DC MCC: 2741 MERCHANT ZIP: 20036	700.00
01/17	01/18	2475542D14M5N5WQS	MAGNOLIA HOTEL DENVER 303-6079000 CO MCC: 7011 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 01/17/18	199.00
01/18	01/19	2443106D2LAGZXARN	VENETIAN/PALAZZO ROOM RS 7024141000 NV MCC: 3773 MERCHANT ZIP: 89109 LODGING CHECK-IN DATE: 01/17/18	187.08
01/18	01/21	2443106D305Z8HORX	COMFORT INN & STES DENVE DENVER CO MCC: 3562 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 01/17/18	107.87
01/21	01/22	2475542D54YGM56A4	HAMPTON INNS 615-5501270 CO MCC: 3665 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 01/18/18	238.00
01/22	01/23	2449215D6S0MTT571	PAYPAL *2 COOL PERC 402-935-7733 CA MCC: 5699 MERCHANT ZIP: 95131	213.56
01/23	01/24	2455930D7S66H7XHW	COLORADO ASSOCIATION OF S303-7628762 CO MCC: 8220 MERCHANT ZIP:	350.00
01/24	01/25	2443106D95SS7H8ZF	WWW.FLOCABULARY.COM 718-852-0105 NY MCC: 5192 MERCHANT ZIP: 11201	96.00
01/25	01/26	2422443DA31TK4FM6	ADVANCEMENT COURSE 212-731-8400 NY MCC: 8299 MERCHANT ZIP: 10001	296.65
01/25	01/28	2439121DA617YY6HN	BEST WESTERN HOTELS VIST BUENA VISTA CO MCC: 3502 MERCHANT ZIP: 81211 LODGING CHECK-IN DATE: 01/25/18	116.99
01/25	01/28	2439121DA617YY6HY	BEST WESTERN HOTELS VIST BUENA VISTA CO MCC: 3502 MERCHANT ZIP: 81211 LODGING CHECK-IN DATE: 01/25/18	128.45
01/28	01/29	2475542DQ4YJR2T7B	HAMPTON INNS 615-5501270 CO MCC: 3665 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 01/24/18	387.00
01/28	01/29	2475542DQ4YJR2T7K	HAMPTON INNS 615-5501270 CO MCC: 3665 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 01/24/18	387.00

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/30	01/31	2441295DF5SRKBYS	SPANGLER CANDY 800-628-2639 OH MCC: 5399 MERCHANT ZIP: 43506	77.95
01/30	01/31	2443106DF2DYDP9AE	AMAZON MKTPLCE PMTS WWW.WWW.AMAZON.COWA MCC: 5942 MERCHANT ZIP: 98109	41.28
01/31	02/01	2449215DFLSS84MQF	FLITE TEST 330-333-9903 OH MCC: 5999 MERCHANT ZIP: 44663	454.09
02/01	02/01	000000000000COMPC	TOTAL PURCHASES \$5,061.35 TOTAL \$5,061.35	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

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.