

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	04/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/18
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
03/01	03/04	2412157EDPJQMMYV4	NWEA 503-624-1951 503-6241951 OR MCC: 7372 MERCHANT ZIP: 97209	50.00
03/06	03/08	2401339EJ01QW926M	PESI INC http://pesi.cwi MCC: 8299 MERCHANT ZIP: 54703	199.98
03/06	03/08	7489729EJPHXJ9NZV	PAYPAL *LCD SCREEN 4029357733 CD MCC: 5732 MERCHANT ZIP:	44.89
03/08	03/09	2432300EK11GY4LLX	HAMPTON INN & SUITES DEN HGHLNDS RANCHCO MCC: 3665 MERCHANT ZIP: 80129 LODGING CHECK-IN DATE: 03/06/18	129.00
03/08	03/09	2432300EK11GY4LMD	HAMPTON INN & SUITES DEN HGHLNDS RANCHCO MCC: 3665 MERCHANT ZIP: 80129 LODGING CHECK-IN DATE: 03/06/18	129.00
03/08	03/09	2432300EK11GY4LMZ	HAMPTON INN & SUITES DEN HGHLNDS RANCHCO MCC: 3665 MERCHANT ZIP: 80129 LODGING CHECK-IN DATE: 03/06/18	129.00
03/08	03/09	2432300EK11GY4LM5	HAMPTON INN & SUITES DEN HGHLNDS RANCHCO MCC: 3665 MERCHANT ZIP: 80129 LODGING CHECK-IN DATE: 03/06/18	129.00
03/08	03/09	2443106EL60RXDW60	FLUENCY MATTERS 480-718-8386 AZ MCC: 2741 MERCHANT ZIP: 85248	545.00
03/08	03/09	2449398EK611VS9TP	LANGUAGE DYNAMICS GROUP 907-441-2260 WY MCC: 8299 MERCHANT ZIP: 82072	355.75
03/08	03/09	2490641EK1GE1J3ML	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	273.12
03/09	03/11	2475542EL4MLXD9QY	THINK SOCIAL PUBLISHING 408-5578595 CA MCC: 7399 MERCHANT ZIP: 95128	347.20
03/09	03/11	2490641EL1GFDJRG	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	22.79
03/12	03/13	2443099EPBM8WGNYG	MICROSOFT*1 YEAR MINECRAFT800-642-7676 WA MCC: 4816 MERCHANT ZIP: 98052	150.00
03/13	03/15	2411039ET05JSR3EY	MCGILL'S & MIDNIGHT CRIPPLE CREEKCO MCC: 7011 MERCHANT ZIP: 80813 LODGING CHECK-IN DATE: 03/12/18	64.99
03/14	03/15	2449215ETS0M51D2F	PAYPAL *PVMALL COM 402-935-7733 IL MCC: 5085 MERCHANT ZIP: 60559	56.21
03/14	03/15	2469216ET2XH31166	AAI*AIR AGE MAIL ORDER 888-235-2021 PA MCC: 5942 MERCHANT ZIP: 17111	19.95
03/14	03/16	2432684ES5SXTM3YJ	AMER LIB ASSOC-IMIS 312-280-4237 IL MCC: 5969 MERCHANT ZIP: 60611	130.00
03/16	03/18	2425137EV0VZK6MHA	PATIO PANCAKE PLACE SALIDA CO MCC: 5812 MERCHANT ZIP:	70.85
03/16	03/18	2469216EV2XFH6FJ1	ILP*INSECT LORE 800-548-3284 CA MCC: 5969 MERCHANT ZIP: 93263	33.93
03/19	03/20	2469216EY2X702XQM	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	216.78

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/20	03/21	2469216EZ2XMV1KAH	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	1,349.00
03/22	03/23	2424760F2012AQXL8	SPRINKLERWAREHOUSECOM 261-500-9800 TX MCC: 5072 MERCHANT ZIP: 77095	329.35
03/22	03/23	2449215F1JHAQX023	COOLESTPROTECTIONS.COM HTTPSCOOLESTPTX MCC: 5732 MERCHANT ZIP: 75150	289.19
03/22	03/23	2475542F14Z2M70RH	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020 LODGING CHECK-IN DATE: 03/22/18	405.00
03/21	03/25	2461043F203PTRZP1	WYNDHAM ASPEN / SNOWMASS ASPEN CO MCC: 7011 MERCHANT ZIP: 81611 LODGING CHECK-IN DATE: 03/21/18	752.07
03/23	03/25	2424760F28PWSZXN9	DOUBLETREE COLORADO SPRINCOLORADO SPRICO MCC: 3692 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 03/21/18	139.00
03/23	03/26	2478930F4S6J1794K	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	22.98
03/26	03/27	2490641F51H4XLWH5	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	184.68
03/29	03/30	2490641F81H93NH9P	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	43.25
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$6,611.96 TOTAL \$6,611.96	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.