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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		24,572.00

Payment Information	
Statement Closing Date	06/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/18
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
05/01	05/02	2469216G92XGK3YJF	RE: GREENWOODHEINEMANN 800-225-5800 NH MCC: 5942 MERCHANT ZIP: 03801	36.82
05/02	05/02	2469216GA2XN7SB1A	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	31.98
05/02	05/03	2469216GA2XPDT2V5	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	13.59
05/02	05/03	2469216GA2XWLMV2P	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	461.14
05/02	05/03	2469216GA2XZEY8TS	Amazon.com AMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	384.68
05/02	05/03	2469216GB2X49X78R	SHERATON DENVER TECH GREENWICH VILCO MCC: 3503 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 05/01/18	118.00
05/02	05/04	2427076GB613TDPPL	UNIVERSITY OF COLORADO 303-837-2131 CO MCC: 8220 MERCHANT ZIP: 80203	120.00
05/03	05/06	2427076GQ613TGTHP	UNIVERSITY OF COLORADO 303-837-2131 CO MCC: 8220 MERCHANT ZIP: 80203	120.00
05/09	05/10	2443106GJ2MJJ2RZK	TIME PARK LOT 20A DENVER CO MCC: 7623 MERCHANT ZIP: 80202	12.00
05/09	05/11	2442733GJLM873JR6	CHICK-FIL-A #02636 ARVADA CO MCC: 6814 MERCHANT ZIP: 80002	8.19
05/09	05/11	2461043GJ03PL5XWD	BEST WESTERN DEER PARK INCRAIG CO MCC: 3502 MERCHANT ZIP: 81625 LODGING CHECK-IN DATE: 05/08/18	93.00
05/10	05/11	2424760GK014PNM1M	SPRINKLERWAREHOUSECOM 281-500-9800 TX MCC: 5072 MERCHANT ZIP: 77095	133.91
05/10	05/11	2449215GJS0WPTD2Z	PAYPAL *MROSUPPORT 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131	79.70
05/10	05/11	2449215GJS0WPTF09	PAYPAL *DAK KC 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131	77.98
05/15	05/16	2449215GPS13280E6	ROKENBOK ED ORG 858-259-4433 CA MCC: 8398 MERCHANT ZIP: 92591	1,810.67
05/16	05/16	7469216GR2XYQ1KZV	PROMETHEAN INC 678-762-4538 GA MCC: 7399 MERCHANT ZIP: 30009	396.00
05/16	05/18	2443106GT06QTLRH8	KEYSTONE RESV 970-496-4971 CO MCC: 7011 MERCHANT ZIP: 80435	177.99
05/19	05/20	2405523GV61HVY7Z6	CONSTRUCT PLAYTHINGS.COM 816-761-5900 MO MCC: 5945 MERCHANT ZIP: 64030	403.03
05/22	05/24	2405523H0MSFT4KL8	BEAVER RUN RESORT BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 05/21/18	142.00
05/24	05/25	2449215H1S1DBYKH2	PAYPAL *MARTYDAVOOD 402-935-7733 CA MCC: 5999 MERCHANT ZIP: 95131	106.87
05/24	05/25	2469216H02XD6XSZN	LEGO EDUCATION 860-749-2291 CT MCC: 8299 MERCHANT ZIP: 06082	1,632.50

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/24	05/27	2424760H18PYPG7R4	EVERGREEN LODGE AT VAIL VAIL CO MCC: 7011 MERCHANT ZIP: 81657 LODGING CHECK-IN DATE: 05/23/18	152.10
05/24	05/27	7449215H1S1DRBF4P	PAYPAL *MROSUPPORT 4029357733 CA MCC: 5999 MERCHANT ZIP: 95131	79.70
05/25	05/27	2469216H12XY74TYQ	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72712	285.84
05/30	05/31	2425137H60VZDELQX	PATIO PANCAKE PLACE SALIDA CO MCC: 5812 MERCHANT ZIP:	110.10
05/30	05/31	2425802H60FWW8V3B	THE WEBSTAUANT STORE 717-392-7472 PA MCC: 5046 MERCHANT ZIP: 17602	109.85
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$6,621.94 TOTAL RETURNS \$475.70 TOTAL \$6,146.24	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00

Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
<u>Type of Balance</u>			
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.