

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		24,992.00

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
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 OR STOLEN CARDS
 888-494-5141

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
11/01	11/02	24492169H00113QPZ	FLOCABULARY HTTPSWWW.FLOCNY MCC: 8299 MERCHANT ZIP: 11201	120.00
11/01	11/03	24121579J0092W5KZ	SENR WOOLY LLC 224-9353088 IL MCC: 8299 MERCHANT ZIP: 60076	150.00
11/01	11/03	24445009JEJ0LPFHN	DOMINO'S 8651 575-637-3030 CO MCC: 5814 MERCHANT ZIP: 81201	79.90
11/02	11/04	24013399J005XSN10	NTLREST SERVS SAFE 312-7151010 IL MCC: 7399 MERCHANT ZIP: 60606	220.02
11/02	11/04	24445009KEJ0RE6WD	DOMINO'S 8651 575-637-3030 CO MCC: 5814 MERCHANT ZIP: 81201	79.90
11/03	11/05	24000979LD7692ZHM	BEAVER RUN RESORT BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 11/02/21	337.59
11/04	11/05	24492159LS16ZP6RT	PAYPAL *COLOFIRST 402-935-7733 CA MCC: 8398 MERCHANT ZIP: 95131	200.00
11/04	11/05	24755429MMAPTRJDH	COLORADO MUSIC EDUCATORS 303-3494057 CO MCC: 8299 MERCHANT ZIP: 80211	335.00
11/05	11/07	24445009NEJ4RYV9F	DOMINO'S 8651 575-637-3030 CO MCC: 5814 MERCHANT ZIP: 81201	46.82
11/06	11/08	74000979PDK0V6RZJ	BEAVER RUN RESORT BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP:	49.22
11/07	11/08	24011349P0012AFX1	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	16.28
11/08	11/09	24492169R000K9890	PEARDECK.COM HTTPSWWW.PEARIA MCC: 5734 MERCHANT ZIP: 52240	149.99
11/09	11/10	24435659S60WYHYR5	NATIONAL HEAD START ASSO 703-739-0875 VA MCC: 8398 MERCHANT ZIP: 22314	350.00
11/09	11/10	24492159TS1F3EMLE	PAYPAL *EVACUUMSTOR 402-935-7733 MA MCC: 5331 MERCHANT ZIP: 02062	442.18
11/09	11/10	24492169S0001BZE9	VICTORY INNOVATIONS CO 330-9233303 OH MCC: 2842 MERCHANT ZIP: 44087	140.91
11/09	11/10	24492169T000NJPJH	PEARDECK.COM HTTPSWWW.PEARIA MCC: 5734 MERCHANT ZIP: 52240	149.99
11/09	11/10	24492169T000P547W	PEARDECK.COM HTTPSWWW.PEARIA MCC: 5734 MERCHANT ZIP: 52240	149.99
11/09	11/10	24492169T000TS8TW	PEARDECK.COM HTTPSWWW.PEARIA MCC: 5734 MERCHANT ZIP: 52240	149.99
11/10	11/11	24137469S2X90ZSJ1	TST* AMICA'S PIZZA & MICRSALIDA CO MCC: 5812 MERCHANT ZIP: 81201	277.24
11/10	11/11	24269799V00XN8V12	PUEBLO ZOO - ECOMM 719-561-1452 CO MCC: 7991 MERCHANT ZIP: 81005	18.00
11/10	11/11	24692169S2XK3GWL4	SQ *DENVER GRAFFITI TOUR gosq.com CO MCC: 7991 MERCHANT ZIP: 80218	200.00
11/11	11/12	24492169V000VPB13	SP * SCHOOLPOSTERS.COM HTTPSSCHOOLPOOH MCC: 5943 MERCHANT ZIP: 45419	247.11

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/12	11/14	24940459WJGA8XQZV	USA BLUE BOOK 800-548-1234 IL MCC: 5085 MERCHANT ZIP: 60085	679.16
11/13	11/14	24492169X000G1J5B	ENOM.COM ENOM.COM WA MCC: 7392 MERCHANT ZIP: 98033	6.00
11/10	11/15	24692169Y2XT3TMAW	GAYLORD ROCKIES RESORT AURORA CO MCC: 3608 MERCHANT ZIP: 80019 LODGING CHECK-IN DATE: 11/10/21	837.00
11/12	11/15	24692169Y2XT3TMAL	GAYLORD ROCKIES RESORT AURORA CO MCC: 3608 MERCHANT ZIP: 80019 LODGING CHECK-IN DATE: 11/12/21	231.00
11/10	11/16	24692169Z2XJFD44G	GAYLORD ROCKIES RESORT AURORA CO MCC: 3608 MERCHANT ZIP: 80019 LODGING CHECK-IN DATE: 11/10/21	924.00
11/14	11/16	24692169Z2XJFD448	GAYLORD ROCKIES RESORT AURORA CO MCC: 3608 MERCHANT ZIP: 80019 LODGING CHECK-IN DATE: 11/14/21	462.00
11/15	11/16	24492159ZS0SBTJNQ	PAYPAL *PCPARTSPPLUS PCP 402-935-7733 MN MCC: 5732 MERCHANT ZIP: 55110	32.58
11/15	11/16	74692169Z2XJFD55M	GAYLORD ROCKIES RESORT AURORA CO MCC: 3608 MERCHANT ZIP: 80019 LODGING CHECK-IN DATE: 11/15/21	105.00
11/16	11/17	2469216A02XDTXSF5	IN *THOMAS PRODUCTS LTD 860-6219101 CT MCC: 5085 MERCHANT ZIP: 06489	359.21
11/18	11/19	2449216A2000RXVA5	FLOCABULARY HTTPSWWW.FLOCNY MCC: 8299 MERCHANT ZIP: 11201	120.00
11/18	11/19	2449216A2000T7DRK	FLOCABULARY HTTPSWWW.FLOCNY MCC: 8299 MERCHANT ZIP: 11201	120.00
11/18	11/22	2444500A58PTAMY8W	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	56.99
11/20	11/22	2444500A58PTAMXHE	COMFORT SUITES CO154 CASTLE ROCK CO MCC: 3562 MERCHANT ZIP: 80109 LODGING CHECK-IN DATE: 11/19/21	104.15
11/20	11/22	2444500A58PTAMXKP	COMFORT SUITES CO154 CASTLE ROCK CO MCC: 3562 MERCHANT ZIP: 80109 LODGING CHECK-IN DATE: 11/19/21	104.15
11/20	11/22	2444500A58PTAMXTB	COMFORT SUITES CO154 CASTLE ROCK CO MCC: 3562 MERCHANT ZIP: 80109 LODGING CHECK-IN DATE: 11/19/21	104.15
11/20	11/22	2444500A58PTAMXVY	COMFORT SUITES CO154 CASTLE ROCK CO MCC: 3562 MERCHANT ZIP: 80109 LODGING CHECK-IN DATE: 11/19/21	104.15
11/20	11/22	2444500A58PTAMXYH	COMFORT SUITES CO154 CASTLE ROCK CO MCC: 3562 MERCHANT ZIP: 80109 LODGING CHECK-IN DATE: 11/19/21	104.15
11/20	11/22	2444500A58PTAMY0V	COMFORT SUITES CO154 CASTLE ROCK CO MCC: 3562 MERCHANT ZIP: 80109 LODGING CHECK-IN DATE: 11/19/21	104.15
11/20	11/22	2444500A58PTAMY3E	COMFORT SUITES CO154 CASTLE ROCK CO MCC: 3562 MERCHANT ZIP: 80109 LODGING CHECK-IN DATE: 11/19/21	104.15
11/23	11/25	2471705A851Q4T8M5	U OREGON ONLINE PAYMNT 541-3463154 OR MCC: 8299 MERCHANT ZIP: 97403	49.99
11/29	11/30	2449216AD000THP99	SP * DPF PARTS DIRECT HTTPSPFPARTSCA MCC: 5533 MERCHANT ZIP: 96001	600.69
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$9,068.58 TOTAL RETURNS \$154.22 TOTAL \$8,914.36	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

(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.

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		10,000.00
Available Credit		9,857.00

Payment Information	
Statement Closing Date	12/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/21
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

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CARD SERVICES
PO BOX 875852
KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND
LOST OR STOLEN CARDS
888-494-5141

HIGH COUNTRY BANK
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KANSAS CITY MO 64141-6734

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Transaction Information				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/30	11/04	74755429KMANB3AXY	HAMPTON INNS 615-5501270 CO MCC: 3665 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 10/29/21	18.76-
11/05	11/07	24943009MHHA6K0R	PICABOO YEARBOOKS 855-537-0050 NH MCC: 2741 MERCHANT ZIP: 03755	1,989.89
11/08	11/10	24755429T4EKVKRT5	DAYS INNS/DAYSTOP 719-6851312 CO MCC: 3510 MERCHANT ZIP: 80829 LODGING CHECK-IN DATE: 11/08/21	100.00
11/08	11/10	24755429T4EKVKRYB	DAYS INNS/DAYSTOP 719-6851312 CO MCC: 3510 MERCHANT ZIP: 80829 LODGING CHECK-IN DATE: 11/08/21	100.00
11/08	11/10	24755429T4EKVKRYK	DAYS INNS/DAYSTOP 719-6851312 CO MCC: 3510 MERCHANT ZIP: 80829 LODGING CHECK-IN DATE: 11/08/21	100.00
11/08	11/10	24755429T4EKVKRY3	DAYS INNS/DAYSTOP 719-6851312 CO MCC: 3510 MERCHANT ZIP: 80829 LODGING CHECK-IN DATE: 11/08/21	100.00
11/10	11/11	24492159SRVKMQF2V	SQ *DEKER NET LLC (877-417-4551 CA MCC: 5192 MERCHANT ZIP: 93940	30.00
11/10	11/11	24492159VRSQZMWXL	PAYPAL *RUNCORDES 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	450.00
11/10	11/11	24692169S2XJW8EV7	AMZN Mktp US*ZZ6D67ZN3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	31.59
11/10	11/11	24692169S2XN7ETBW	Amazon.com*L251C29G3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	104.11
11/10	11/11	24692169S2XPBLV7	AMZN Mktp US*585UP7VM3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	27.21
11/11	11/12	24342859V0FVKQG9M	PIZZA RIO SALIDA CO MCC: 5812 MERCHANT ZIP:	490.80
11/11	11/12	24692169V2XDJH82K	Amazon.com*6F9GK0Q13 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	44.82
11/11	11/12	24692169V2X8HS4V2	AMZN Mktp US*NS0E59433 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	81.66
11/12	11/12	24692169W2XJYS24L	AMZN Mktp US*D30P93IH3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	11.47
11/12	11/14	24492159WRVL37T5V	SQ *DEKER NET LLC (877-417-4551 CA MCC: 5192 MERCHANT ZIP: 93940	30.00
11/12	11/14	24692169W2XAAVJKE	IN *WESTERN AWARDS AND RE303-6995691 CO MCC: 7399 MERCHANT ZIP: 80013	612.00
11/13	11/14	24692169X2Y1A89N0	AMZN Mktp US*PZ4L261D3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	19.43
11/17	11/18	2469216A12XRM22Y9	AMZN Mktp US*RO6WD2YU3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	24.99
11/17	11/18	2469216A12X4EMA9P	AMZN Mktp US*HA0W710F3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	16.99

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/18	11/19	2443106A22DL3MPZT	AMZN MKTP US*2K6EY8GE3 AMAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	44.47
11/18	11/19	2469216A22XTHJ0M4	AMZN MktP US*Y675R4RS3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	79.80
11/19	11/21	2443106A32DKBPK80	AMAZON.COM*NR64A3EE3 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	19.46
11/19	11/21	2469216A32XSK6V49	IN *WESTERN AWARDS AND RE303-6995691 CO MCC: 7399 MERCHANT ZIP: 80013	275.00
11/19	11/21	2469216A32X9ZR93T	AMZN MktP US*2216H8CS3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	4.48
11/20	11/21	2469216A42XPB0P4F	AMZN MktP US*JJ53L3TD3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	5.95
11/22	11/23	2469216A62X6SQ960	AMZN MktP US*LG4B10663 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	17.99
11/26	11/28	7469216AA2XFHDQBW	AMZN MktP US Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	7.81-
11/29	11/30	2449216AD0013DBP5	COLORADO BANDMASTERS COLORADOBANDMCO MCC: 8398 MERCHANT ZIP: 80121	75.00
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$4,887.11 TOTAL RETURNS \$26.57 TOTAL \$4,860.54	0.00

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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

(v) = Variable Rate

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