



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
23,317.47	10/26/22	0.00	23,317.47	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CONTROL ACCOUNT 10956
SALIDA SD R-32-J/ATTN A/P Q209
 627 OAK ST
 SALIDA CO 81201-3223



4314471024010684 2331747 2331747

Account Number Ending In: XXXX XXXX XXXX 0684

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Summary of Account Activity	
Previous Balance	\$ 26,380.34
Payments	- 26,300.06
Other Credits	- 1,444.22
Purchases/Debits	+ 24,681.41
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	23,317.47
Credit Limit	40,000.00
Available Credit	16,682.00

Payment Information	
Statement Closing Date	10/01/22
New Balance	23,317.47
Minimum Payment Due	23,317.47
Payment Due Date	10/26/22
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.

Your rewards balance is: 75,523 Points

The above rewards balance may not reflect all transaction activity included on this statement.

Visit www.rewards.umb.com to get your current rewards balance and redeem your rewards.

You may also call 855-861-2162.

Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			TOTAL ██████████ \$8,653.97-	
09/11	09/11	7471562LEEHM93X10	CK PAYMENT THANK YOU KANSAS CITY MO	8,653.97-
			MD BLACKBURN	
			TOTAL ██████████ \$621.10	
09/08	09/11	2405523LQBLPA542J	ZSK*RZ ROBINS POS SALIDA CO MCC: 5812 MERCHANT ZIP: 81201	65.41
09/08	09/11	2405523LQBLP9SMEA	ZSK*RZ ROBINS POS SALIDA CO MCC: 5812 MERCHANT ZIP: 81201	38.58
09/14	09/14	2449215LHMNK3YM3V	EB 2022 COMMUNITY SUM 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94105	22.85
09/19	09/20	2444500LN8PT577RL	FSP*THE CHARTER AT BEAVER AVON CO MCC: 7011 MERCHANT ZIP: 81620 LODGING CHECK-IN DATE: 09/21/22	434.91
09/20	09/21	2444500LP8PSB187Z	FSP*THE CHARTER AT BEAVER AVON CO MCC: 7011 MERCHANT ZIP: 81620 LODGING CHECK-IN DATE: 09/21/22	434.91
09/21	09/22	2444500LR8PTGF9D6	FSP*THE CHARTER AT BEAVER AVON CO MCC: 7011 MERCHANT ZIP: 81620 LODGING CHECK-IN DATE: 09/21/22	434.91
09/21	09/22	2444500LR8PTGF9FT	FSP*THE CHARTER AT BEAVER AVON CO MCC: 7011 MERCHANT ZIP: 81620 LODGING CHECK-IN DATE: 09/21/22	434.91
09/25	09/28	7444500LX2XEMAWAS	FSP*THE CHARTER AT BEAVER AVON C CREDIT MCC: 7011 MERCHANT ZIP:	434.91-
09/25	09/28	7444500LX2XEMAWQW	FSP*THE CHARTER AT BEAVER AVON C CREDIT MCC: 7011 MERCHANT ZIP:	434.91-
09/25	09/28	7444500LX2XEMAW87	FSP*THE CHARTER AT BEAVER AVON C CREDIT MCC: 7011 MERCHANT ZIP:	434.91-
09/27	09/28	2403454LY02WZH02M	CONOCO - GUNSMOKE TRAVEL BUENA VISTA CO MCC: 5542 MERCHANT ZIP: 81211	59.35

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
C LUTTRELL				
			TOTAL ██████████ \$6,788.91	
09/01	09/02	2449398L4LQT3E5J3	MOVING MINDS USD 855-858-8545 MN MCC: 5941 MERCHANT ZIP: 55060	1,128.85
09/03	09/04	2449398L6LQL0933D	MOVING MINDS USD 855-858-8545 MN MCC: 5941 MERCHANT ZIP: 55060	151.20
09/03	09/05	2444500L7EJ14AS17	Dominos 734-930-3030 CO MCC: 5814 MERCHANT ZIP: 80863	213.00
09/03	09/06	2422638L8ARVTNGJT	SAMSClub.COM 888-746-7726 AR MCC: 5300 MERCHANT ZIP: 72712	286.62
09/06	09/07	2405523LA8ABEY10B	KENNEDY INDUSTRIES FULFI 610-534-8900 PA MCC: 5941 MERCHANT ZIP: 19032	52.98
09/08	09/09	2401134LB000YEK08	MEOOW WOLF HTTPSMEOOWWOLF NM MCC: 7922 MERCHANT ZIP:	105.00
09/12	09/13	2449216LF000PF8TR	SOULEDOUTTSHIRTS.COM SOULEDOUTTSHI CO MCC: 5691 MERCHANT ZIP: 81211	2,541.82
09/12	09/13	2469216LF30PZWJD1	SQ *COFFEE BY TOPO gosq.com CO MCC: 5814 MERCHANT ZIP: 81201	267.29
09/13	09/13	2469216LG312M9RDK	ULINE *SHIP SUPPLIES 800-295-5510 WI MCC: 5964 MERCHANT ZIP: 53158	1,412.23
09/13	09/15	2423168LHRBGJZA3K	SAFEWAY #2817 SALIDA CO MCC: 5411 MERCHANT ZIP: 81201	15.19
09/14	09/15	2470780LH0T56953X	SPORTDECALS 800-435-6110 IL MCC: 5655 MERCHANT ZIP: 60081	474.03
09/14	09/15	2449215LHRS11GVVP	RUBBERSTAMPS NET 319-400-4425 IA MCC: 5943 MERCHANT ZIP: 52801	81.75
09/14	09/15	2469216LH3238PQHA	SQ *MOJOSEATERYLLC Salida CO MCC: 5812 MERCHANT ZIP: 81201	58.95
M BLACKBURN				
			TOTAL ██████████ \$13,082.13	
09/01	09/04	2420785L54VWZ2X1B	COLORADO ASSOCIATION OF S303-8321000 CO MCC: 8699 MERCHANT ZIP: 80224	396.00
09/01	09/04	2420785L54VWZ2X13	COLORADO ASSOCIATION OF S303-8321000 CO MCC: 8699 MERCHANT ZIP: 80224	44.00
09/02	09/04	2479338L5003DHFH4	ChrisMaunuSheetMusic San Francisco CA MCC: 8299 MERCHANT ZIP: 94158	39.99
09/06	09/07	2449215L9S0S6GR8E	PAYPAL *IDA RMB 303-721-9425 CO MCC: 8398 MERCHANT ZIP: 80305	175.00
09/06	09/07	2449216L900188932	RYAN MAIN MUSIC LLC WWW.RYANMAIN. MO MCC: 7333 MERCHANT ZIP: 64131	70.00
09/06	09/08	2463923LAS66KJBY9	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	285.00
09/06	09/08	2469216LA2X7ZP020	TST* Moonlight Pizza & Br Salida CO MCC: 5812 MERCHANT ZIP: 81201	144.14
09/07	09/08	2401134LA00155EDN	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	16.28
09/07	09/08	2427539LAS66M9VLR	POSITIVE PROMOTIONS 800-6352666 NY MCC: 5099 MERCHANT ZIP: 11788	342.87
09/08	09/09	2455930LBS66KJE6L	COLORADO ASBO 720-7819611 CO MCC: 8398 MERCHANT ZIP: 80525	1,765.00
09/08	09/09	2455930LBS66KJE76	COLORADO ASBO 720-7819611 CO MCC: 8398 MERCHANT ZIP: 80525	125.00
09/08	09/09	7490641LB4H2ZEX9A	Moo Print 857-2657 CREDIT MCC: 2741 MERCHANT ZIP: 19801	19.49
09/08	09/11	2463923LQS66KRFA6	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	235.00
09/08	09/11	2463923LQS66KRF9Y	COLORADO SCHOOL COUNSELOR720-5052711 CO MCC: 8699 MERCHANT ZIP: 80922	235.00
09/08	09/11	2475542LQ7LFXA9BN	COMFORT INNS SALIDA CO MCC: 3562 MERCHANT ZIP: 81201 LODGING CHECK-IN DATE: 09/07/22	186.44
09/13	09/15	2469216LH31XSME07	TST* Amicas Pizza & Micr Salida CO MCC: 5812 MERCHANT ZIP: 81201	227.12
09/15	09/16	2469216LJ32VQF05E	SQ *COFFEE BY TOPO gosq.com CO MCC: 5814 MERCHANT ZIP: 81201	149.67
09/16	09/18	2449215LKS17D123P	PAYPAL *STUDY.COM 402-935-7733 CA MCC: 8244 MERCHANT ZIP: 94041	31.68
09/19	09/20	2449215LNS1BKB8PZ	PAYPAL *APO 901-381-1515 TN MCC: 8043 MERCHANT ZIP: 38133	52.09
09/19	09/20	2449215LNS1BLH6ML	PAYPAL *KULLYSUPPLY 952-898-6000 MN MCC: 5251 MERCHANT ZIP: 55337	2,702.60
09/19	09/20	2449215LNS1B9TWPK	PAYPAL *BALLASTSHOP 855-484-1145 OH MCC: 5732 MERCHANT ZIP: 44120	214.70
09/20	09/21	2449215LPS1QFS22B	PAYPAL *DECKER INC 248-840-0883 MI MCC: 5969 MERCHANT ZIP: 48768	425.01
09/20	09/21	2469216LP360N4M18	WALMART.COM AZ 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	34.55
09/21	09/23	2469216LT2Y4LMD01	MARRIOTT VAIL MOUNTAIN VAIL CO MCC: 3509 MERCHANT ZIP: 81657 LODGING CHECK-IN DATE: 10/11/22	175.38
09/21	09/23	2475542LT4PFDYLG0	HAMPTON INNS 719-5436606 CO MCC: 3665 MERCHANT ZIP: 81001 LODGING CHECK-IN DATE: 09/19/22	428.58
09/22	09/23	2405523LT2DYWEP8E	WALMART.COM AA 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	131.92
09/22	09/23	2449215LTLVS48T6K	PRO-ED, INC. 151-245-1324 TX MCC: 5942 MERCHANT ZIP: 78705	56.47
09/22	09/23	2449215LTS1FJYQFY	PAYPAL *BULBSDEPOT 888-307-3700 OH MCC: 5251 MERCHANT ZIP: 45227	307.15
09/23	09/25	2469216LS2YKGM89A	AWL*PEARSON EDUCATION PRSONCS.COM NJ MCC: 8299 MERCHANT ZIP: 07458	260.50

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/23	09/25	2469216LV2ZGR8JGZ	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80239 LODGING CHECK-IN DATE: 09/22/22	139.00
09/23	09/25	2469216LV2ZGR8JMB	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80239 LODGING CHECK-IN DATE: 09/22/22	139.00
09/23	09/25	2469216LV2ZGR8JYL	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80239 LODGING CHECK-IN DATE: 09/22/22	176.00
09/23	09/25	2469216LV2ZGR8JZY	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80239 LODGING CHECK-IN DATE: 09/22/22	176.00
09/26	09/28	2400097LYR5EYT10J	BEAVER RUN RESORT BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 09/25/22	123.79
09/27	09/28	2424052LZ60M4KERK	SUPER TEACHER WORKSHEETS 716-260-2560 NY MCC: 8299 MERCHANT ZIP: 14150	24.95
09/27	09/28	2449215LYS0R6RB83	PAYPAL *PCPARTSPPLUS PCP 402-935-7733 MN MCC: 5732 MERCHANT ZIP: 55110	49.95
09/27	09/28	2449215LYS0R63K0X	PAYPAL *MOBILEDEFEN 402-935-7733 MI MCC: 4812 MERCHANT ZIP: 49512	464.85
09/27	09/28	2455930LYS66KTJ8F	CO ART EDUCATION ASSOC. 303-5705149 CO MCC: 8398 MERCHANT ZIP: 80910	310.00
09/27	09/28	2469216LY31QV2ZJH	TST* Moonlight Pizza & Br719-221-5520 CO MCC: 5812 MERCHANT ZIP: 81201	392.97
09/28	09/29	2443106LZ11H02WFH	KEYSTONE RESV KEYSTONE CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 10/05/22	227.13
09/28	09/29	2443106LZ11H02X69	KEYSTONE RESV KEYSTONE CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 10/05/22	209.89
09/28	09/29	2443106LZ11H02YE7	KEYSTONE RESV KEYSTONE CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 10/05/22	419.78
09/28	09/29	2443106LZ11H02YSK	KEYSTONE RESV KEYSTONE CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 10/05/22	514.68
09/28	09/29	2449216LZ0018DT4J	SP HYDRONIC HEATING HTTPSAQUAHOTP IN MCC: 5999 MERCHANT ZIP: 46517	46.49
09/28	09/29	2455930LZS66KWL17	CO ART EDUCATION ASSOC. 303-5705149 CO MCC: 8398 MERCHANT ZIP: 80910	355.00
09/29	09/30	2490641M04JE7HQSZ	Rocky Mountain PBS 800-2746666 CO MCC: 8398 MERCHANT ZIP: 80205	75.00
C LUTTRELL				
TOTAL XXXX XXXX XXXX \$14,901.04-				
09/21	09/21	F558000LR000SA1U5	ADJUSTMENT-PURCHASES	120.00-
09/22	09/22	&F558000LW000IXFRL	CK PAYMENT THANK YOU KANSAS CITY MO	17,646.09-
09/23	09/25	2494300LVLKK4X5SG	HOLIDAY INN EXPRESS-MESA CORTEZ CO MCC: 3501 MERCHANT ZIP: 81321 LODGING CHECK-IN DATE: 09/30/22	929.94
09/27	09/28	2449215LYLYB3WXEM	FIGURE 53 888-453-5352 MD MCC: 5045 MERCHANT ZIP: 21218	499.00
09/27	09/28	2449216LY0014AS0M	SOULEDOUTTSHIRTS.COM SOULEDOUTTSHI CO MCC: 5691 MERCHANT ZIP: 81211	536.39
09/27	09/28	2469216LY31HRRTX7	SQ *COFFEE BY TOPO gosq.com CO MCC: 5814 MERCHANT ZIP: 81201	311.00
09/27	09/28	2475542LZ3VK8S2L0	COLORADO MUSIC EDUCATORS 303-3494057 CO MCC: 8299 MERCHANT ZIP: 80211	120.00
09/29	09/30	2449216M000176T4K	SOULEDOUTTSHIRTS.COM SOULEDOUTTSHI CO MCC: 5691 MERCHANT ZIP: 81211	468.72

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	13.50(v)	0.00	0.00
Cash Advances	17.50(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.

Additional Account Information

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT.