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

Payment Information	
Statement Closing Date	04/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/17
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	03/02	74692161W007662RB	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/01/17	183.24
03/03	03/05	24055231Y2DJNV00H	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	99.84
03/03	03/06	246104320231Y54PR	HYATT PLACE COLORADO SPGSCOLORADO SPGSCO MCC: 3812 MERCHANT ZIP: 80907 LODGING CHECK-IN DATE: 03/01/17	198.00
03/07	03/08	2409318235SFP8R9K	CCE 818-591-9321 CA MCC: 5964 MERCHANT ZIP: 91302	851.45
03/08	03/09	24323002360J9NZEJ	COMFORT INN LIMON LIMON CO MCC: 3562 MERCHANT ZIP: 80828 LODGING CHECK-IN DATE: 03/08/17	215.62
03/09	03/10	246921624003GE0N2	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	70.36
03/09	03/10	246921624003GE0PS	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	75.50
03/09	03/10	246921624003GE0R2	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	65.65
03/09	03/10	246921624003GE0XG	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	395.55
03/09	03/10	246921624005ED8A0	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	1,521.94
03/10	03/12	24692162500N69XDD	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	1,421.82
03/10	03/13	242289927LEZ3ZBA6	FIESTAMEXICANA2 SALIDA WA MCC: 5812 MERCHANT ZIP:	145.00
03/13	03/14	24692162800KB2FF2	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	1,295.96
03/14	03/15	2411039296178H20Z	SPRINKLERWAREHOUSE 281-500-9800 TX MCC: 5072 MERCHANT ZIP: 77095	255.87
03/14	03/15	244921529S1210B19	COLORADOSTA 719-494-8972 CO MCC: 8398 MERCHANT ZIP: 80047	30.00
03/15	03/15	24692152A009ERE3E	ACADEMIC THERAPY PUBLI 800-422-7249 CA MCC: 5192 MERCHANT ZIP: 94949	71.50
03/15	03/16	24492152AS13AY4NB	PAYPAL *KATOMRESTAU 402-935-7733 TN MCC: 5943 MERCHANT ZIP: 37764	131.83
03/16	03/17	24692162B00QSY9LD	ACT*Innovative Edu CO 877-551-5560 TX MCC: 7399 MERCHANT ZIP: 75201	1,365.00
03/16	03/19	24431062Q069XJK65	KEYSTONE RESV 9704964971 CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 03/15/17	138.57
03/18	03/19	74323002D60J9DSFS	COMFORT INN LIMON LIMON CO MCC: 3562 MERCHANT ZIP: 80828	17.62

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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	24492152GJH85Q6ZH	OWL HILL MEDIA, LLC WWW.KIDSCODECNY MCC: 2741 MERCHANT ZIP: 11598	29.99
03/20	03/22	74100212GLNA4FGX9	PIXTON.COM 8887749866 CD MCC: 5045 MERCHANT ZIP:	8.99
03/22	03/23	24013392H032DB21D	LU-TEK INC 303-6506000 CO MCC: 1799 MERCHANT ZIP: 80002	159.00
03/22	03/23	24692162H00VSV5P3	ACT*Innovalive Edu CO 877-551-5550 TX MCC: 7399 MERCHANT ZIP: 75201	455.00
03/23	03/24	24493982J2BFDSQVB	BA SUPPLY 185 816-525-9600 MO MCC: 5065 MERCHANT ZIP: 64081	142.43
03/23	03/24	24692162J00QGR0VJ	LJL*THE HORN BOOK 800-325-1170 OH MCC: 5968 MERCHANT ZIP: 43064	15.00
03/24	03/26	24412952K0T3LZKNR	PITSCO INC SCO.COM KS MCC: 8299 MERCHANT ZIP: 66762	237.79
03/24	03/26	74493982K2BFW1Z4L	CRESCENT ELECTRIC 002 3193638191 IA MCC: 5065 MERCHANT ZIP: 52404	4.01
03/29	03/30	24755422R4QGP0570	HAMPTON INNS 303-8049900 CO MCC: 3665 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 03/26/17	273.10
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$9,670.76 TOTAL RETURNS \$204.87 TOTAL \$9,465.89	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

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.