

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		24,524.00

Payment Information	
Statement Closing Date	12/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/17
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	
10/31	11/02	24013399H0005PX1P	HAMPTON INN THORNTON 303-4517900 CO MCC: 3665 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 10/29/17	109.00	
10/31	11/02	24013399H0005PX1Z	HAMPTON INN THORNTON 303-4517900 CO MCC: 3665 MERCHANT ZIP: 80233 LODGING CHECK-IN DATE: 10/29/17	109.00	
11/01	11/02	24492159HMHEJD0M2	SQ *COLORADO TECHNO 877-417-4551 CO MCC: 8699 MERCHANT ZIP: 80127	200.00	
11/01	11/02	24492159HMHEJ16GM	SQ *COLORADO TECHNO 877-417-4551 CO MCC: 8699 MERCHANT ZIP: 80127	200.00	
11/02	11/05	24055239K05JV1RVV	BEAVER RUN RESORT BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 11/01/17	235.32	
11/03	11/05	24431069LLKWD552X	HOLIDAY INN EXPRESS & SU ENGLEWOOD CO MCC: 3501 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 11/01/17	244.91	
11/04	11/05	24692169L5SB2K2LV	TOWNEPLACE SUITES GOLDEN CO MCC: 3740 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 11/04/17	204.00	
11/06	11/07	24412959N2DJK92QJ	SCHOLASTIC TESTING 314-739-3650 MO MCC: 8299 MERCHANT ZIP: 63045	80.47	
11/07	11/09	24071059RJ8133KDE	ENERGY AVENUE 702-3670400 NV MCC: 5065 MERCHANT ZIP: 89102	187.71	
11/09	11/10	24492159TS0P3GR7N	PAYPAL *MANTARAYINC 402-935-7733 CA MCC: 5099 MERCHANT ZIP: 95131	180.49	
11/12	11/13	24275399WS66JBY7F	DOUBLETREE GREELEY AT L GREELEY CO MCC: 7011 MERCHANT ZIP:	185.64	
11/13	11/14	24492159XS0VTLDWB	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	230.00	
11/13	11/14	24692169X5SVA0HP7	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	704.24	
11/13	11/14	24692169X5SX8X3PW	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	127.99	
11/13	11/14	24906419X1BJAYRT1	RS*DOMAINNAME REGISTER 425-2744500 WA MCC: 5968 MERCHANT ZIP: 98033	6.00	
11/14	11/15	24492159YS0WXXAMN	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	255.00	
11/14	11/15	24492159YS0WYLTHT	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421	255.00	
11/14	11/16	24789309Z1WX2G3R9	STUFF 4 TEACHERS 877-8473377 IL MCC: 5943 MERCHANT ZIP: 60565	27.27	
11/15	11/17	2443106A005X42V44	COMFORT INN & STES DENVE DENVER CO MCC: 3562 MERCHANT ZIP: 80216 LODGING CHECK-IN DATE: 11/14/17	119.00	

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/16	11/17	2449398A160ZEYKB2	LOGODIRECT LLC 910-398-6200 NC MCC: 5137 MERCHANT ZIP: 28409	634.30
11/28	11/29	2427539AQ0FMLLJYL	Sketchforschools Publis 509-9271882 WA MCC: 8211 MERCHANT ZIP: 99206	115.80
11/28	11/29	2443565AD2D9V96Q0	269600448 4109315410 MD MCC: 5712 MERCHANT ZIP: 21236	416.26
11/28	11/29	2469216AQ2XX8KEXG	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91748	316.00
11/28	11/30	2461043AD03PZJX56	THE BROADMOOR RESRVATIONSCOLORADO SPGSCO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 11/28/17	775.00
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$5,918.40 TOTAL \$5,918.40	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.

Beginning January 1, 2018, we will charge a foreign transaction fee for any Purchase Advance or Cash Advance occurring outside the United States or a U.S. territory on this account. The amount of the foreign transaction fee is two percent (2%) of the amount of the transaction. The amount of the foreign transaction fee will be itemized on your periodic account statement. You may also incur other fees for the transaction such as a cash advance fee. See your cardholder agreement for details.