

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>
<b>Credit Limit</b>		<b>25,000.00</b>
<b>Available Credit</b>		<b>24,261.00</b>

Payment Information	
Statement Closing Date	11/01/17
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/17
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
10/06	10/08	24326848P20PK2Q51	STEELCASE INC 888-888-8888 MI MCC: 5021 MERCHANT ZIP: 11111	226.40
10/09	10/10	24492158SS0MEE2GA	THE CERAMIC SHOP 215-427-9665 PA MCC: 5970 MERCHANT ZIP: 19301	95.50
10/09	10/10	24492158SS0M2QSQF	STEVES PANGLER SCI STEVES 800-223-9080 CO MCC: 5169 MERCHANT ZIP: 80110	177.20
10/10	10/11	24489938WHEWA37Z2	1000BULBS COM GARLAND TX MCC: 5251 MERCHANT ZIP: 75041	430.83
10/10	10/11	24492158VJHK7GKL9	SMORE COM SMORE COM - 8448721332 NY MCC: 5734 MERCHANT ZIP: 10010	49.00
10/10	10/12	24789308WRD37SKD9	OTC BRANDS, INC. 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68137	240.79
10/12	10/13	24692168X2BXYXNYT	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 10/10/17	204.26
10/13	10/15	24269798Z2XDXNR1K	MOONLIGHT PIZZA - SALI SALIDA CO MCC: 5812 MERCHANT ZIP:	124.33
10/13	10/15	24431068Y2E054YS9	AMAZON.COM AMZN.COM/BILL AMZN COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	234.82
10/17	10/18	243912193TYWHRPE	BEST WESTERN SILVERSADDL ESTES PARK CO MCC: 3502 MERCHANT ZIP: 80517 LODGING CHECK-IN DATE: 10/24/17	107.96
10/17	10/18	244921592S0XG3791	PAYPAL *BULBAMERICA 402-935-7733 NY MCC: 5719 MERCHANT ZIP: 11222	173.56
10/17	10/19	24801979305JS6K0G	BOX CANYON LODGE AND HOT OURAY CO MCC: 7011 MERCHANT ZIP: 81427 LODGING CHECK-IN DATE: 10/16/17	271.90
10/18	10/19	2405523932DJMFSHQ	COLORADO CPR ASSOCIATION 303-980-1015 CO MCC: 8299 MERCHANT ZIP: 80237	66.00
10/18	10/19	24435659311H04SV1	EMBASSY SUITES LOVELAND LOVELAND CO MCC: 3695 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 10/15/17	816.00
10/18	10/19	244921593S0Y2M05L	PAYPAL *FAUCETSHARK 402-935-7733 CA MCC: 5251 MERCHANT ZIP: 95131	104.51
10/18	10/19	744921593S0YB04JW	PAYPAL *PLANKROADPU 4029357733 CA MCC: 2741 MERCHANT ZIP: 95131	8.00
10/19	10/22	24493989505K7BRWZ	ELEGANTE CONFERENCE CENT COLORADO SPRICO MCC: 7011 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 10/18/17	196.24
10/19	10/22	2449398955SMFKS6B	HAMPTON INN RIFLE CO MCC: 3665 MERCHANT ZIP: 81650 LODGING CHECK-IN DATE: 10/19/17	93.00
10/19	10/22	74493989505K7BT53	ELEGANTE CONFERENCE CENT COLORADO SPRICO MCC: 7011 MERCHANT ZIP: 80906	18.24

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/21	10/22	24431069606AYVN6R	KEY PM & LODGING KEYSTONE CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 10/17/17	320.28
10/20	10/24	74493989805K7Q0TP	ELEGANTE CONFERENCE CENT COLORADO SPRING MCC: 7011 MERCHANT ZIP: 80906	89.00
10/31	11/01	24435659HTYR3HNJL	WW NORTON BOOKPUBLISHING 212-354-5500 NY MCC: 5969 MERCHANT ZIP: 10110	55.42
10/31	11/01	24492159GS1BQ0P38	PAYPAL *WEVIDEO INC 402-935-7733 CA MCC: 5734 MERCHANT ZIP: 95054	66.16
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$4,054.16 TOTAL RETURNS \$115.24 TOTAL \$3,938.92	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.