

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		25,000.00

Payment Information	
Statement Closing Date	09/01/18
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/25/18
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
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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
08/02	08/02	7469216K62XYKFY6J	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP:	244.08-
08/02	08/03	2449215K6LY4B8Q6R	MT MAYTAG PARTS 734-495-3079 MI MCC: 5722 MERCHANT ZIP:	111.27
08/04	08/05	2443099K8BM93Q216	MSFT * E01006AKNW 800-842-7676 WA MCC: 5045 MERCHANT ZIP:	216.00
08/06	08/07	2469216KA2XGFFF43	Amazon Prime Amzn.com/billWA MCC: 5968 MERCHANT ZIP:	12.99
08/07	08/08	2443105KB0RJTJ3J2	ERINCONDREN.COM 310-937-6822 CA MCC: 5111 MERCHANT ZIP:	120.00
08/08	08/08	2469216KQ2X8T1DH7	WALMART.COM 800-966-6546 AR MCC: 5310 MERCHANT ZIP:	501.09
08/07	08/20	2469216KA2XGFFF43	ADJUSTMENT-PURCHASES	12.99-
08/08	08/20	2443105KB0RJTJ3J2	ADJUSTMENT-PURCHASES	120.00-
08/08	08/20	2469216KQ2X8T1DH7	ADJUSTMENT-PURCHASES	501.09-
08/22	08/23	2449215KSS10TVEHB	PAYPAL *MAILLETENTE 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	85.00
08/23	08/24	2443106KV60RX7T5L	FLUENCY MATTERS 480-719-8386 AZ MCC: 2741 MERCHANT ZIP: 85249	451.00
08/23	08/24	2449215KVS11L2400	PAYPAL *BLINDS.COM 402-935-7733 TX MCC: 5714 MERCHANT ZIP: 77042	290.67
08/23	08/26	2439469KW0GT2SGJN	HOMEPRO VACUUM CENTERS 801-5530788 UT MCC: 5085 MERCHANT ZIP: 84088	59.90
08/24	08/26	2475542KW4P6ZNLLN	THINK SOCIAL PUBLISHING 408-5578595 CA MCC: 7399 MERCHANT ZIP: 95128	470.51
08/25	08/26	2405523KX2DJL66B9	DENVER INDUSTRIAL PUMPS 303-233-9255 CO MCC: 5074 MERCHANT ZIP: 80403	389.25
08/24	08/27	2476789KYTJ2QJWKZ	DE PASQUALES PIZZA SALIDA CO MCC: 5812 MERCHANT ZIP:	125.00
08/27	08/28	2449215KZS15YVDJ9	PAYPAL *WESTMINSTER 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	818.00
08/27	08/28	2471705KZ7XMX00WF	HAMMARS UNIFORM TROUTDALE OR MCC: 5137 MERCHANT ZIP:	56.00
08/28	08/28	2469216L02XX1DRHK	PROMETHEAN INC 678-762-4538 GA MCC: 7399 MERCHANT ZIP: 30009	412.00
08/28	08/29	2449215L0S17494V1	PAYPAL *BULBAMERICA 402-935-7733 NY MCC: 5719 MERCHANT ZIP: 11222	239.04
08/28	08/29	2490641L01PHHHSJT	WAYFAIR*Wayfair wayfair.com MA MCC: 5965 MERCHANT ZIP: 02116	55.93
08/29	08/30	2449215L1JHPNBR9V	EDTECHTEAM ONLINE EDTECHTEAM.ONCA MCC: 8299 MERCHANT ZIP: 92604	799.00
08/29	08/30	2449215L1LSTXQ4P8	EB COLORADO LANGUAGE 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94103	200.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/29	08/30	2473309L22MOBQH0E	CO EVENT REGISTRATION unknown CO MCC: 9399 MERCHANT ZIP: 80202	27.06
08/29	08/31	2401339L205ZM90Y7	TIMBER RIDGE LODGE OURAY CO MCC: 7011 MERCHANT ZIP: 81427 LODGING CHECK-IN DATE: 08/28/08	119.00
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$4,924.63 TOTAL RETURNS \$244.08 TOTAL \$4,680.55	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.