

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		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/09	04/09	244309933BM5EX4JT	DR1*MICROSOFT HUP <a href="http://support.MN">http://support.MN</a> MCC: 4816 MERCHANT ZIP: 55343	14.99
04/18	04/19	24431063D2MJKZSTV	TIME PARK LOT 20A DENVER CO MCC: 7523 MERCHANT ZIP: 80202	17.00
04/18	04/21	24323033D60VP2LTV	CITY O CITY DENVER CO MCC: 5812 MERCHANT ZIP:	35.00
04/18	04/21	24323033D60VP2LV3	CITY O CITY DENVER CO MCC: 5812 MERCHANT ZIP:	3.78
04/18	04/21	24445003D8PTE4SXB	LOAF N JUG #0097 Q81 BAILEY CO MCC: 5542 MERCHANT ZIP: 80421	58.98
04/19	04/21	24445003EEJ5FVKK3	8651 Dominos Pizza 575-637-3030 CO MCC: 5814 MERCHANT ZIP: 81201	55.49
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$185.24 TOTAL \$185.24	0.00

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.50(v)	0.00	0.00
Cash Advances	17.50(v)	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.50(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.

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		22,469.00

Payment Information	
Statement Closing Date	05/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/19
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
04/01	04/02	24492152VS18F71B8	PAYPAL *INSECTLOREP 402-935-7733 CA MCC: 8211 MERCHANT ZIP: 93263	120.92
04/02	04/03	24492152WS19S888Z	PAYPAL *WORDERY 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	16.25
04/02	04/03	24492152XS1A2YHYE	PAYPAL *JOSHS FROGS 402-935-7733 MI MCC: 5995 MERCHANT ZIP: 48867	179.12
04/03	04/04	24247602XEJEM0T3X	SPRINKLERWAREHOUSECOM HOUSTON TX MCC: 5072 MERCHANT ZIP: 77095	382.82
04/04	04/04	24692162Y2XY6VRMA	ACADEMIC THERAPY PUBLI 800-422-7249 CA MCC: 5192 MERCHANT ZIP: 94949	255.00
04/03	04/05	24744552YD3BZK2QB	RAYMOND GEDDES 888-4311722 MD MCC: 5999 MERCHANT ZIP: 21206	76.06
04/10	04/11	244921534LRJ5RN6N	EB PARENT POSSIBLE HO 8014137200 CA MCC: 7399 MERCHANT ZIP: 94103	482.28
04/12	04/14	2411859370979502F	THE PADCASTER LLC 215-6741567 PA MCC: 7399 MERCHANT ZIP:	179.00
04/12	04/14	244921536S0PMVVSH	PAYPAL *BIGDOCKDOOR 402-935-7733 CA MCC: 5331 MERCHANT ZIP: 95131	71.61
04/12	04/14	244921536S0PNZ0PA	PAYPAL *BULBAMERICA 402-935-7733 NY MCC: 5719 MERCHANT ZIP: 11222	202.06
04/12	04/14	244921536S0PVGAP3	PAYPAL *HOME DEPOT 402-935-7733 GA MCC: 5200 MERCHANT ZIP: 30339	311.56
04/13	04/14	2469216372XBZJ2QV	AMZN Mktp US*MZ81A6FW0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	59.98
04/13	04/14	2469216372XGXQXDM	AWL*PEARSON EDUCATION PRSONCS.COM NJ MCC: 8299 MERCHANT ZIP: 07458	380.81
04/10	04/16	7475542397K2EBT5S	SHERATON DENVER DENVER CO MCC: 3503 MERCHANT ZIP: 80202	198.24
04/15	04/16	2469216392XS02DMF	GOOGLE *GSUITE_salidas cc@google.comCA MCC: 7311 MERCHANT ZIP: 94043	10.00
04/15	04/16	2469216392XYQ8AHQ	Amazon.com*MZ21R8402 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	1,039.96
04/17	04/18	24492153BS0XSMSB0	PAYPAL *COMMCKITCHEN 402-935-7733 CA MCC: 7629 MERCHANT ZIP: 95131	68.86
04/17	04/18	24692163B2X750N95	Amazon.com*MZ6M11AL0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	1,197.16
04/17	04/19	24610433Q09FOH6Q6	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 30339	141.25
04/18	04/19	24492153QS0YLP8RP	PAYPAL *PEACEFULHOU 402-935-7733 CA MCC: 8398 MERCHANT ZIP: 95131	135.00
04/18	04/19	24692163Q2XM4Y5FN	FAIRFIELD INN WESTMINS WESTMINSTER CO MCC: 3715 MERCHANT ZIP: 80234 LODGING CHECK-IN DATE: 04/18/19	99.00
04/18	04/19	24755423Q7K4XTARE	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020	391.88

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/18	04/19	24755423Q7K4XTBKF	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020	391.88
04/18	04/19	24755423Q7K4XTBK8	WESTIN (WESTIN HOTELS) 303-4105000 CO MCC: 3513 MERCHANT ZIP: 80020	419.96
04/18	04/21	24323003DMSJV77PN	COMFORT SUITES CASTLE 3038149999 CO MCC: 3562 MERCHANT ZIP: 80104 LODGING CHECK-IN DATE: 04/17/19	89.00
04/19	04/21	74492153DS0ZYS39L	PAYPAL *HOME DEPOT 4029357733 GA MCC: 5200 MERCHANT ZIP: 30339	311.56-
04/24	04/25	24431063J11H3EQBW	EMBASSY SUITES DENVER CENTENNIAL CO MCC: 3695 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 04/22/19	169.00
04/24	04/25	24492153JS1556Y9T	PAYPAL *COLORADOSTA 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	240.00
04/24	04/25	24755423K3S4VLMST	INSTITUTE FOR EDUCATIONAL800-2608180 WA MCC: 8299 MERCHANT ZIP: 98009	259.00
04/25	04/26	24431053K61MQ690Y	LINDAMOOD-BELL PROFESS 805-541-3836 CA MCC: 8299 MERCHANT ZIP: 93401	895.00
04/25	04/26	24492153KS16H82RK	PAYPAL *LETTHESTORI 402-935-7733 MD MCC: 5942 MERCHANT ZIP: 21227	106.60
04/25	04/26	24492153KS169G378	PAYPAL *LLREPTILE 402-935-7733 CA MCC: 5995 MERCHANT ZIP: 92081	62.89
04/25	04/26	24692163K2XGJPW08	ADM/SHOP DENVER MUSEUM 303-370-6000 CO MCC: 8398 MERCHANT ZIP: 80205	400.00
04/26	04/28	24692163L2XZWDK5L	AWL*PEARSON EDUCATION PRSONCS.COM NJ MCC: 8299 MERCHANT ZIP: 07458	1,116.80
04/28	04/30	24755423PJM4ZBP2S	HYATT HOTELS GREENWOOD VLGCO MCC: 3640 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 04/25/19	297.00
04/29	05/01	24055233R11PGE21J	ANTLERS HOTEL COLORADO SPRICO MCC: 7011 MERCHANT ZIP: 80903 LODGING CHECK-IN DATE: 04/28/19	129.00
04/30	05/01	24055233R11H0RDK2	SHERATON DENVER TECH CEN GREENWOOD VILCO MCC: 3503 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 05/01/19	120.00
04/30	05/01	24055233R11H0RDMM	SHERATON DENVER TECH CEN GREENWOOD VILCO MCC: 3503 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 05/01/19	120.00
04/30	05/01	24055233R11H0RDMX	SHERATON DENVER TECH CEN GREENWOOD VILCO MCC: 3503 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 05/01/19	120.00
04/30	05/01	24436543T09MK8M7A	ENVELOPES.COM 877-6835673 NY MCC: 5111 MERCHANT ZIP: 11701	306.95
04/30	05/01	24492153RS1QD68NY	PAYPAL *NEWEGGCOM 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 91745	1,254.61
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$12,298.27 TOTAL RETURNS \$509.80 TOTAL \$11,788.47	0.00

1-2

**Interest Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.50(v)	0.00	0.00
Cash Advances	17.50(v)	0.00	0.00

Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.50(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.