

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		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	09/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/25/19
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
 888-494-5141

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
08/03	08/05	24755426R4P0SLVHV	MT PRINCETON HOT SPRINGS NATHROP CO MCC: 7011 MERCHANT ZIP: 81236 LODGING CHECK-IN DATE: 08/02/19	214.50
08/03	08/05	24755426R4P0SLW0R	MT PRINCETON HOT SPRINGS NATHROP CO MCC: 7011 MERCHANT ZIP: 81236 LODGING CHECK-IN DATE: 08/02/19	150.00
08/09	08/11	24137466Y0191J94D	LOAF N JUG #0097 BAILEY CO MCC: 5542 MERCHANT ZIP: 80421	57.78
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$422.28 TOTAL \$422.28	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

(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
New Balance		0.00
Credit Limit		25,000.00
Available Credit		25,000.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information	
Statement Closing Date	09/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	09/25/19
Past Due Amount	0.00

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/01	08/02	24137476N000B6K65	BLACKWELDER MANAGEMENT SO727-2510181 FL MCC: 8999 MERCHANT ZIP: 33707	1,100.00
08/02	08/04	24755426P7XEWK830	DOUBLETREE HOTEL GRAND JU970-2418888 CO MCC: 3692 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 08/02/19	6,232.00
08/03	08/05	24755426R7L51YBEH	DOUBLETREE HOTEL GRAND JU970-2418888 CO MCC: 3692 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 08/03/19	348.03
08/03	08/05	24755426R7L51YB4T	DOUBLETREE HOTEL GRAND JU970-2418888 CO MCC: 3692 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 08/03/19	245.14
08/05	08/06	24492156TJH92YTLB	TEACHSTONE TRAINING WWW.TEACHSTONVA MCC: 8299 MERCHANT ZIP: 22911	125.00
08/06	08/07	24492156SLR2M58H8	EB COLORADO ALTERNATI 8014137200 CA MCC: 7399 MERCHANT ZIP: 94103	134.75
08/07	08/07	24692166V2Y0REDK9	THE PRIVATE CLIENT LAW 404-974-3484 GA MCC: 8111 MERCHANT ZIP: 30309	499.00
08/07	08/08	24692166V2XE3JBEX	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	15.19
08/08	08/09	24692166W2X5X6VGN	VISTAPR*VistaPrint.com 866-8936743 MA MCC: 2741 MERCHANT ZIP: 02451	85.83
08/10	08/12	24431066Z11LEDRTK	LA QUINTA GLENWOOD SPGSCO MCC: 3516 MERCHANT ZIP: 81601 LODGING CHECK-IN DATE: 08/09/19	189.00
08/10	08/12	24431066Z11LED7X2	LA QUINTA GLENWOOD SPGSCO MCC: 3516 MERCHANT ZIP: 81601 LODGING CHECK-IN DATE: 08/09/19	189.00
08/15	08/16	244921573S1ELQ96T	PAYPAL *SWIVL 402-935-7733 CA MCC: 5946 MERCHANT ZIP: 94025	15.75
08/15	08/16	244921573S1F22H23	PAYPAL *MIDWESTEMPO 402-935-7733 CA MCC: 5735 MERCHANT ZIP: 95131	87.00
08/17	08/18	2413746752XAF9VDF	TST* MOONLIGHT PIZZA & BRSLIDA CO MCC: 5812 MERCHANT ZIP: 81201	229.36
08/19	08/20	244921577S0MN3GVK	PAYPAL *DECKER INC 402-935-7733 CA MCC: 5969 MERCHANT ZIP: 95131	181.25
08/20	08/21	244356579TYR4WAGW	WW NORTON BOOKPUBLISHING 212-354-5500 NY MCC: 5969 MERCHANT ZIP: 10110	60.00
08/21	08/22	244921579S0R6M6L9	PAYPAL *TEACHERSPAY 402-935-7733 NY MCC: 8211 MERCHANT ZIP: 10003	175.46
08/21	08/22	244921579S0R66JPR	PAYPAL *VISUALZ 402-935-7733 CA MCC: 5942 MERCHANT ZIP: 95131	26.85
08/22	08/23	24492157AS0RYNJDN	PAYPAL *EASTBAY 402-935-7733 WI MCC: 5661 MERCHANT ZIP: 54401	205.80
08/22	08/23	24492157AS0RYSVQG	PAYPAL *AMERICAN SC 402-935-7733 FL MCC: 8249 MERCHANT ZIP: 32801	79.00

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/22	08/23	24492157AS0T16WJ9	PAYPAL *AMERICAN SC 402-935-7733 FL MCC: 8249 MERCHANT ZIP: 32801	79.00
08/22	08/23	24493987A0T06T2SH	OSHA ADD-ONS 629-481-1207 FL MCC: 8299 MERCHANT ZIP: 32801	14.95
08/22	08/23	24493987A0T070YAY	OCCUPATIONAL SAFETY AN 629-481-1207 FL MCC: 8299 MERCHANT ZIP: 32801	79.00
08/24	08/25	24692167Q2XF8A4BJ	ARBORWEAR LLC 440-543-3300 OH MCC: 5099 MERCHANT ZIP: 44023	53.90
08/24	08/25	24692167Q2XKFHHB9	AWL*PEARSON EDUCATION PRSONCS.COM NJ MCC: 8299 MERCHANT ZIP: 07458	205.57
08/26	08/27	24240527E60M4KGTP	SUPER TEACHER WORKSHEETS 716-260-2560 NY MCC: 8299 MERCHANT ZIP: 14150	24.95
08/26	08/27	24492157EJHAQZ750	TEACHSTONE TRAINING WWW.TEACHSTONVA MCC: 8299 MERCHANT ZIP: 22911	125.00
08/29	08/29	24692167H2XFW5Y3M	ABECEDARIAN ABC LLC 512-301-0899 TX MCC: 5999 MERCHANT ZIP: 78735	30.95
08/29	08/30	24492157HJHE86RER	J TAYLOR EDUCATION HTTPWWW.JTAYNV MCC: 5734 MERCHANT ZIP: 89117	209.00
08/29	08/30	24692167H2XNGRRAN	RED*CROSS TRNG & PROD 800-733-2767 GA MCC: 8398 MERCHANT ZIP: 31904	690.00
09/01	09/01	000000000000COMPC	TOTAL PURCHASES \$11,735.73 TOTAL \$11,735.73	0.00

Interest Charge Calculation

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

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Type of Balance			
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