

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		18,078.00

Payment Information	
Statement Closing Date	03/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/19
Past Due Amount	0.00

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

PAYMENT ADDRESS                      ACCOUNT INQUIRIES AND                      HIGH COUNTRY BANK  
 CARD SERVICES                          LOST STOLEN CARDS                          PO BOX 419734  
 PO BOX 875852                              800-821-5184                                  KANSAS CITY MO 64141-6734  
 KANSAS CITY, MO 64187-5852              816-843-2000 IN KANSAS CITY

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
02/04	02/05	244921513LSDQ34PJ	EB 2019 MIDSCHOOLMATH 801-413-7200 CA MCC: 7399 MERCHANT ZIP: 94103	550.00
02/05	02/06	244921514RVHM9TXT	SQ *MEOW WOLF SANTA SANTA FE NM MCC: 7991 MERCHANT ZIP: 87507	54.22
02/05	02/06	2490641141Z47STGK	EIG*Hostgator.com 713-5745287 MA MCC: 4816 MERCHANT ZIP: 01803	203.40
02/06	02/07	244921516S15WW9KS	PAYPAL *AMAIN COM 402-935-7733 CA MCC: 5533 MERCHANT ZIP: 95928	130.00
02/07	02/08	244921516S16KBFYR	PAYPAL *AMAIN.COM 402-935-7733 CA MCC: 5533 MERCHANT ZIP: 95928	122.92
02/07	02/08	244921516S16RHDAZ	PAYPAL *VISTAPRINT 402-935-7733 MA MCC: 2741 MERCHANT ZIP: 02421	168.54
02/07	02/10	244310617LKL8PJN	GRAND JUNCTION HOLIDAY I GRAND JUNCTIOCO MCC: 3501 MERCHANT ZIP: 81505 LODGING CHECK-IN DATE: 02/07/19	106.04
02/07	02/10	244310617LKL91XF	GRAND JUNCTION HOLIDAY I GRAND JUNCTIOCO MCC: 3501 MERCHANT ZIP: 81505 LODGING CHECK-IN DATE: 02/07/19	106.04
02/07	02/10	244921517S17D21ZA	PAYPAL *MCGRAWHILLS 402-935-7733 CA MCC: 8211 MERCHANT ZIP: 95131	49.77
02/09	02/11	2475542194Q2SF62J	HYATT REGENCY AURORA 720-8598000 CO MCC: 3640 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 02/07/19	143.85
02/10	02/11	2469216192XY4WMT9	MARRIOTT DENVER SOUTH LONE TREE CO MCC: 3509 MERCHANT ZIP: 80124 LODGING CHECK-IN DATE: 02/08/19	120.71
02/10	02/11	2469216192Y0M292Y	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	447.07
02/10	02/11	2469216192Y0M2936	MARRIOTT DENVER TECH C DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 02/06/19	432.00
02/13	02/14	24492151QS1DQTXZ1	PAYPAL *SHAKEUPLEAR 402-935-7733 CA MCC: 8211 MERCHANT ZIP: 95131	108.00
02/13	02/14	24492151QS1D9RJ5L	PAYPAL *OGFORALL 402-935-7733 CA MCC: 5815 MERCHANT ZIP: 95131	18.95
02/14	02/15	24492151DS1EA8VD2	PAYPAL *SODABIRD60 402-935-7733 CA MCC: 5611 MERCHANT ZIP: 95131	29.99
02/14	02/17	24755421E7JH4H3Y	DOUBLETREE HOTEL DENVR 303-3213333 CO MCC: 3692 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 02/14/19	474.00
02/19	02/19	24692161J2XESY9P3	AMERLIBASSOC ECOMMERCE 866-746-7252 IL MCC: 5942 MERCHANT ZIP: 60611	172.00
02/19	02/20	24492151JS0MLDEZL	PAYPAL *TEACHERSPAY 402-935-7733 NY MCC: 8211 MERCHANT ZIP: 10003	84.95

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
02/20	02/21	24493981K5SNQ491J	COLORADO SCHOOL BOARD 303-832-1000 CO MCC: 8299 MERCHANT ZIP: 80203	335.00
02/20	02/22	74121571LSFM5VS6J	NWEA 503-624-1951 PORTLAND OR MCC: 7372 MERCHANT ZIP: 97209	100.00
02/20	02/22	74121571LSFM5VS7Q	NWEA 503-624-1951 PORTLAND OR MCC: 7372 MERCHANT ZIP: 97209	100.00
02/20	02/22	74121571LSFM5VZE6	NWEA 503-624-1951 PORTLAND OR MCC: 7372 MERCHANT ZIP: 97209	100.00
02/20	02/22	74121571LSFM5XEJL	NWEA 503-624-1951 PORTLAND OR MCC: 7372 MERCHANT ZIP: 97209	100.00
02/20	02/22	74121571LSFM5XJEW	NWEA 503-624-1951 PORTLAND OR MCC: 7372 MERCHANT ZIP: 97209	100.00
02/20	02/22	74121571LSFM5XLJF	NWEA 503-624-1951 PORTLAND OR MCC: 7372 MERCHANT ZIP: 97209	100.00
02/21	02/22	24492151LS0R4YSZO	PAYPAL *AMAIN.COM 402-935-7733 CA MCC: 5533 MERCHANT ZIP: 95928	112.69
02/21	02/24	24431061MLKM9W3NY	HOLIDAY INN EXP DENVER DENVER CO MCC: 3501 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 02/27/19	390.08
02/22	02/25	24896301PS66F3EV9	RADISSON DENVER AURORA AURORA CO MCC: 3649 MERCHANT ZIP: 80014 LODGING CHECK-IN DATE: 02/20/19	161.50
02/26	02/27	24492151TS0X7V84S	PAYPAL *RUBNRESTORE 402-935-7733 CA MCC: 5169 MERCHANT ZIP: 95131	76.00
02/27	02/28	24435651S609YK02Z	MINDSTEPS INC 202-248-6556 DC MCC: 7392 MERCHANT ZIP: 20011	76.30
02/27	02/28	24492151SS0YNDE7X	ASCA 2019 ASCA ANNUAL C 7036832722 VA MCC: 8699 MERCHANT ZIP: 22314	369.00
02/28	03/01	24060651VS66MFD0S	NATIONAL DROPOUT PREVENT 864-6560253 SC MCC: 8999 MERCHANT ZIP: 29631	250.00
02/28	03/01	24492151VS0ZPM3HJ	PAYPAL *NEWEGGCOM 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 91745	646.42
02/28	03/01	24692161V2X73ZJS0	ELITCH GARDENS 303-595-4386 CO MCC: 7996 MERCHANT ZIP: 80204	607.75
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$6,547.19 TOTAL RETURNS \$600.00 TOTAL \$5,947.19	0.00

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**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.