

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		21,720.00

Payment Information	
Statement Closing Date	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/19
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
05/31	06/02	24492154PS1GT5J6K	PAYPAL *SCANNINGPEN 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 95131	1,208.50
05/04	06/05	24492154VJJ52APZ9	ENOM.COM 14252744500 WA MCC: 7392 MERCHANT ZIP: 98033	178.00
06/04	06/06	24755424W7KK5H7DD	HOTEL DENVER TECH CENTER 303-7796161 CO MCC: 3692 MERCHANT ZIP: 80111 LODGING CHECK-IN DATE: 06/04/19	348.00
05/05	06/06	24492154WJH96RD84	ENOM.COM 14252744500 WA MCC: 7392 MERCHANT ZIP: 98033	1.20
05/06	06/09	24493984Y11H1HKK9	DOUBLETREE CO WESTMINSTE WESTMINSTER CO MCC: 3692 MERCHANT ZIP: 80031 LODGING CHECK-IN DATE: 06/06/19	540.00
05/06	06/09	24493984Y11H1HKK9	DOUBLETREE CO WESTMINSTE WESTMINSTER CO MCC: 3692 MERCHANT ZIP: 80031 LODGING CHECK-IN DATE: 06/06/19	561.15
05/06	06/09	24493984Y11H1HWY4	DOUBLETREE CO WESTMINSTE WESTMINSTER CO MCC: 3692 MERCHANT ZIP: 80031 LODGING CHECK-IN DATE: 06/06/19	577.61
05/06	06/09	24906044Y16SR7P58	HILTON FORT COLLINS FORT COLLINS CO MCC: 3504 MERCHANT ZIP: 80526 LODGING CHECK-IN DATE: 06/06/19	462.00
05/06	06/09	74493984Y11GW8SYM	DOUBLETREE CO WESTMINSTE WESTMINSTER CO MCC: 3692 MERCHANT ZIP: 80031	21.77-
05/06	06/09	74493984Z19X3B1EM	DOUBLETREE CO WESTMINSTE WESTMINSTER CO MCC: 3692 MERCHANT ZIP: 80031	561.15-
05/07	06/09	24755424Z7WY4L9D0	DOUBLETREE HOTEL GRAND JU970-2418888 CO MCC: 3692 MERCHANT ZIP: 81506 LODGING CHECK-IN DATE: 06/07/19	342.00
05/08	06/09	24692164Z2XT6HGJB	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	26.68
05/09	06/11	24431065111H0PXBG	HAWTHORN SUITES CENTENNI CENTENNIAL CO MCC: 7011 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 06/09/19	413.15
05/09	06/11	24431065111H0PX9Z	HAWTHORN SUITES CENTENNI CENTENNIAL CO MCC: 7011 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 06/09/19	413.15
05/12	06/13	7469216532Y0RJ8G1	INDEED 203-564-2400 CT MCC: 5969 MERCHANT ZIP: 06901	26.68-
05/13	06/16	2442629550FW0BPN5	HAMPTON INN & SUITES CRAIG CO MCC: 3665 MERCHANT ZIP: 81625 LODGING CHECK-IN DATE: 06/10/19	200.00
05/15	06/16	2469216562XNR9RZ5	MARRIOTT DENVER WEST GOLDEN CO MCC: 3509 MERCHANT ZIP: 80401 LODGING CHECK-IN DATE: 06/12/19	405.45

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/07	06/21	24692165B2XGTARA4	EXTENDEDSTAY #9624 GLENDALE CO MCC: 3621 MERCHANT ZIP: 80246 LODGING CHECK-IN DATE: 06/19/19	366.38
06/21	06/23	74692165Q2X4NZBHE	EXTENDEDSTAY #9624 GLENDALE CO MCC: 3621 MERCHANT ZIP: 80246 LODGING CHECK-IN DATE: 06/21/19	183.19
06/22	06/23	24692165D2XSYJ621	MARRIOTT EAST LANSING EAST LANSING MI MCC: 3509 MERCHANT ZIP: 48823 LODGING CHECK-IN DATE: 06/16/19	895.15
06/23	06/24	24492155EJJ39LEZB	ENOM.COM 14252744500 WA MCC: 7392 MERCHANT ZIP: 98033	13.10
06/25	06/26	24269795H00LJSMM6	WESTMINSTER PUBLIC SCHOO 720-542-5028 CO MCC: 8299 MERCHANT ZIP: 80030	399.00
06/25	06/26	24269795H00LJSMPG	WESTMINSTER PUBLIC SCHOO 720-542-5028 CO MCC: 8299 MERCHANT ZIP: 80030	399.00
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$7,749.52 TOTAL RETURNS \$792.79 TOTAL \$6,956.73	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 Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	13.50(v)	0.00	0.00
Cash Advances	17.50(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
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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	07/01/19
New Balance	0.00
Minimum Payment Due	0.00
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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
06/08	06/09	24323004ZBLT4Y3QQ	SHALLOTS SALIDA CO MCC: 5812 MERCHANT ZIP: 81201	190.24
06/20	06/21	24427335BLYPM1NOK	KUM & GO #973 DACONO CO MCC: 5542 MERCHANT ZIP: 80514	33.19
06/20	06/23	24445005QEJ28WPJ3	FIVE GUYS CO 1709 QSR DENVER CO MCC: 5814 MERCHANT ZIP: 80222	16.23
06/27	06/28	74715625KEHM90F11	CK PAYMENT THANK YOU KANSAS CITY MO	6,158.73-
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$239.66 TOTAL PAYMENTS \$6,158.73 TOTAL \$5,919.07-	0.00

#### Interest Charge Calculation

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Purchases	13.50(v)	0.00	0.00
Cash Advances	17.50(v)	0.00	0.00

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