

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	06/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/19
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
05/02	05/03	24015173S006RJQNW	CONOCO - ALTA CONVENIENC	CO	28.92
			MCC: 5542	MERCHANT ZIP: 81201	
06/01	06/01	000000000000COMPC	TOTAL PURCHASES	\$28.92	0.00
			TOTAL	\$28.92	

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual		
Type of Balance	Percentage	Balance Subject to	Interest
Purchases	Rate (APR)	Interest Rate	Charge
Cash Advances	13.50(v)	0.00	0.00
	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.

UMB is subscribed to the Visa Account Updater Service (VAU Service). Under this Service, participating merchants whom you have authorized to bill your Card Account periodically for recurring payments, or participating merchants whom you have provided your Card number so that you can conveniently make purchases from the merchant from time to time, will automatically receive your updated Card information anytime your Card number or expiration date changes. Participating merchants will not receive updated Card information until your new Card is activated. Not all merchants or billing entities subscribe to the VAU Service. You should always check with each individual merchant that you have authorized to bill your Account to ensure that your payments will continue with your new Card number or new Card information.

If you choose not to participate in the VAU Service, please have the Company's Program Administrator contact our Customer Service number. If the Company does not have a Program Administrator, please have a duly authorized representative reflected in your Company's Corporate Resolution or an individual reflected on the Company's application contact us for assistance.

To opt out, call our Customer Service number, (888) 494-5141.

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	06/01/19
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	06/26/19
Past Due Amount	0.00

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Transaction Information					
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount	
05/02	05/03	24492153SS1ES7HZ0	PAYPAL *NEWEGGCOM 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 91745	464.46	
05/08	05/09	24431054060YEQQS2	LINDAMOOD-BELL PROFESS 805-541-3836 CA MCC: 8299 MERCHANT ZIP: 93401	895.00	
05/08	05/10	24431054111H2DRA2	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80231 LODGING CHECK-IN DATE: 05/08/19	460.68	
05/08	05/10	2475542414ZH31225	HAMPTON INN LAKEWOOD 303-9699900 CO MCC: 3665 MERCHANT ZIP: 80228 LODGING CHECK-IN DATE: 05/08/19	179.00	
05/09	05/10	244921541JHYFWE8D	J TAYLOR EDUCATION HTTPSWWW.JTAYNV MCC: 5734 MERCHANT ZIP: 89117	209.00	
05/09	05/10	244921541JHYVHNQA	J TAYLOR EDUCATION HTTPSWWW.JTAYNV MCC: 5734 MERCHANT ZIP: 89117	109.00	
05/09	05/12	24431054211H2QFN3	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80231 LODGING CHECK-IN DATE: 05/09/19	318.00	
05/09	05/12	74431054211GW8SYM	EMBASSY SUITES DENVER DENVER CO MCC: 3695 MERCHANT ZIP: 80231	62.68-	
05/13	05/14	2405523452DYN9YNL	WALMART.COM 8009666546 800-966-6546 AR MCC: 5310 MERCHANT ZIP: 72716	21.99	
05/13	05/14	244921545S0XAVKLY	PAYPAL *SIERRA 402-935-7733 WY MCC: 5941 MERCHANT ZIP: 82007	411.58	
05/14	05/15	2424760468PWQ313L	INNEDCO 303-530-0205 CO MCC: 1799 MERCHANT ZIP: 80301	127.00	
05/14	05/15	2449398470T2121T3	ZOOM.US 888-799-9666 CA MCC: 5968 MERCHANT ZIP: 95113	14.99	
05/15	05/16	244921547S0ZG5GRP	PAYPAL *EPEST SOL 402-935-7733 TX MCC: 5169 MERCHANT ZIP: 77502	273.84	
05/15	05/16	244921547S0ZP6GHK	PAYPAL *MRTAKEOUTBA 402-935-7733 CA MCC: 5199 MERCHANT ZIP: 95131	73.15	
05/15	05/16	2469216472XGEDANR	LLLREPTILE AND SUPPLY 888-547-3784 CA MCC: 5995 MERCHANT ZIP: 92081	15.00	
05/16	05/17	2424760488PWWZ6AF	INNEDCO 303-530-0205 CO MCC: 1799 MERCHANT ZIP: 80301	495.00	
05/16	05/17	244310648M19XLSXB	HYATT PLACE KEYSTONE 9704964971 CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 06/10/19	132.93	
05/16	05/19	244921549S11F9NMD	PAYPAL *WEBSTaurant 402-935-7733 PA MCC: 5021 MERCHANT ZIP: 17601	220.66	
05/18	05/20	24744554BFL6SFTFE	PARTS TOWN 630-8896972 IL MCC: 5085 MERCHANT ZIP: 60101	788.02	
05/20	05/21	24492154QJHFBWZRM	TEACHSTONE TRAINING WWW.TEACHSTONVA MCC: 8299 MERCHANT ZIP: 22911.	125.00	

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/20	05/21	24692164Q2XHB23X1	DLX*PS PRINT 800-511-2009 CA MCC: 5999 MERCHANT ZIP: 94608	174.11
05/21	05/22	74492154DS16DE3BT	PAYPAL *EPEST SOL 4029357733 TX MCC: 5169 MERCHANT ZIP: 77502	205.99-
05/21	05/22	74692164D2XVEKJTS	ADM/SHOP DENVER MUSEUM DENVER CO MCC: 8398 MERCHANT ZIP: 80205	400.00-
05/22	05/23	74492154ES17SP6GT	PAYPAL *WEBSTAUANT 4029357733 PA MCC: 5021 MERCHANT ZIP: 17601	13.49-
05/23	05/24	24431064FM1A5TH99	HYATT PLACE KEYSTONE 9704964971 CO MCC: 7011 MERCHANT ZIP: 80435 LODGING CHECK-IN DATE: 06/10/19	265.86
05/28	05/29	24692164L2XZRXP3	COURTYARD LLOYD PORTLAND OR MCC: 3690 MERCHANT ZIP: 97232 LODGING CHECK-IN DATE: 05/28/19	1,045.81
05/27	05/30	24760624MBB6XQZV5	QUALITY INN 970-5078703 CO MCC: 3508 MERCHANT ZIP: 81147 LODGING CHECK-IN DATE: 05/26/19	109.99
05/29	05/30	24436544N09P31FM5	ENVELOPES.COM 877-6835673 NY MCC: 5111 MERCHANT ZIP: 11701	448.95
05/30	05/31	24492154NS1G8LSX4	PAYPAL *IPHONEWARE 402-935-7733 WI MCC: 4812 MERCHANT ZIP: 53186	1,223.97
06/01	06/01	000000000000COMPC	TOTAL PURCHASES \$8,602.99 TOTAL RETURNS \$682.16 TOTAL \$7,920.83	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	13.50(v)	0.00	0.00
Cash Advances	17.50(v)	0.00	0.00

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