

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		25,000.00

Payment Information	
Statement Closing Date	08/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	08/26/21
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 OR 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
07/07	07/08	24011345W001BKLAJ	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113		16.28
07/09	07/11	24431065Y5SMR6F85	FARMLAST PARSIPPANY NJ MCC: 5099 MERCHANT ZIP: 07054		255.96
07/10	07/11	24492155ZS1Q3HSTL	PAYPAL *HOME DEPOT 402-935-7733 GA MCC: 5200 MERCHANT ZIP: 30339		740.00
07/08	07/13	2469216612X670DRQ	BEST WESTERN ALAMOSA I ALAMOSA CO MCC: 3502 MERCHANT ZIP:		1,100.00
07/12	07/13	244921561S1FB3T2T	PAYPAL *WISDOMSUPCO 402-935-7733 CA MCC: 5719 MERCHANT ZIP: 95131		98.28
07/15	07/16	242697564S66HF7RS	PATIO PANCAKE PLACE 719-5399905 CO MCC: 5812 MERCHANT ZIP: 81201		50.00
07/22	07/23	24492156BLXZRSKKL	HOTELBOOKINGSERVFEE 8007279059 UT MCC: 7011 MERCHANT ZIP: 84043 LODGING CHECK-IN DATE: 07/22/21		14.99
07/22	07/23	24492166B000G057P	WWW.COLOHSCA.OR* CHSCA WWW.COLOHSCA.CO MCC: 8398 MERCHANT ZIP: 80013		115.00
07/23	07/25	24692166D2Y0A6S7S	RESCNTR*HILTON GARDEN 800-774-2354 CT MCC: 4722 MERCHANT ZIP: 06854		362.14
07/27	07/28	24492166G000E34SK	WWW.COLOHSCA.OR* CHSCA WWW.COLOHSCA.CO MCC: 8398 MERCHANT ZIP: 80013		115.00
08/01	08/01	000000000000COMPC	TOTAL PURCHASES \$2,867.65 TOTAL \$2,867.65		0.00

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual	Balance Subject to	Interest
<u>Type of Balance</u>	<u>Percentage Rate (APR)</u>	<u>Interest Rate</u>	<u>Charge</u>
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.