

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		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
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
10/30	10/31	24137469F2XDR2ZBB	TST* MOONLIGHT PIZZA & BR719-221-5520 CO MCC: 5812 MERCHANT ZIP: 81201	255.01
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$255.01	0.00
			TOTAL \$255.01	

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
<u>Type of Balance</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.

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		24,661.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
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
10/04	10/05	24492158MS0PHTAHB	PAYPAL *KULLYSUPPLY 402-935-7733 MN MCC: 5251 MERCHANT ZIP: 55337	141.61
10/05	10/06	24055238N2DZRQ7JJ	ACADEMIC THERAPY WEB 800-422-7249 CA MCC: 7399 MERCHANT ZIP: 94949	57.20
10/05	10/06	24492158NS0RQJMHS	PAYPAL *QCSUPPLYLLC 402-935-7733 NE MCC: 5999 MERCHANT ZIP: 68661	384.07
10/05	10/06	24492158NS0T0R92R	PAYPAL *EBAY US 402-935-7733 CA MCC: 5311 MERCHANT ZIP: 95131	298.79
10/05	10/06	24559308NS66DW2HV	CO ART EDUCATION ASSOC. 303-5705149 CO MCC: 8398 MERCHANT ZIP: 80134	275.00
10/06	10/07	24137468P2X9NHL04	TST* AMICA'S PIZZA & MICRSALIDA CO MCC: 5812 MERCHANT ZIP: 81201	237.51
10/07	10/08	24011348R0019PW25	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	16.28
10/14	10/17	2475542904PN7YM00	HOMEWOOD SUITES 303-3714555 CO MCC: 3751 MERCHANT ZIP: 80239 LODGING CHECK-IN DATE: 10/13/21	191.00
10/15	10/17	2413746902X9XWGBZ	TST* MOONLIGHT PIZZA & BR719-221-5520 CO MCC: 5812 MERCHANT ZIP: 81201	163.64
10/19	10/20	244921594S1DBL8W2	PAYPAL *SUPERTEACHE 402-935-7733 NY MCC: 8211 MERCHANT ZIP: 14150	24.95
10/19	10/20	244921594S1D0AQ4T	PAYPAL *PAY.GOV U.S 402-935-7733 OH MCC: 9399 MERCHANT ZIP: 44101	125.00
10/28	10/29	24492159DS0WFM99K	PAYPAL *ETSY INC 402-935-7733 NY MCC: 5699 MERCHANT ZIP: 11201	41.20
10/28	10/29	24492159DS0WZBBJ9	PAYPAL *TEACHERDISC 402-935-7733 MI MCC: 5942 MERCHANT ZIP: 48326	127.66
10/28	10/29	24492159DS0W9FL18	PAYPAL *RC HISTORY RC H 402-935-7733 CA MCC: 8299 MERCHANT ZIP: 95131	21.10
10/28	10/29	24492169D000NRTBG	TEACHSTONE TRAINING WWW.TEACHSTONVA MCC: 8299 MERCHANT ZIP: 22911	250.00
10/28	10/29	74083429D0005JEVM	SP *USEFULCHARTS VANCOUVER CD MCC: 5734 MERCHANT ZIP:	23.94
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$2,378.95 TOTAL \$2,378.95	0.00

**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	13.25(v)	0.00	0.00

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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		10,000.00
Available Credit		8,430.00

Payment Information	
Statement Closing Date	11/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/21
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
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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
10/04	10/06	24073148NS66JY326	BLUE COTTON COM 270-7968801 KY MCC: 7311 MERCHANT ZIP: 42102	227.53
10/05	10/06	24431068N2E03B5Y9	AMAZON.COM*278ML8OK0 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	11.79
10/08	10/10	24692168T2X55KMG9	AMZN Mktp US*276GN5EN0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	33.00
10/08	10/10	24692168V2X4XW5DW	BAYMONT INN & SUITES C CORTEZ CO MCC: 7011 MERCHANT ZIP: 81321 LODGING CHECK-IN DATE: 09/20/21	149.99
10/10	10/10	24431068V2DJPJFDQ	AMAZON.COM*273NQ7541 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	94.81
10/10	10/11	24692168V2XPRBHBG	AMZN Mktp US*273DK3V90 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	18.45
10/10	10/11	24692168V2XP79F18	AMZN Mktp US*272G10392 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	55.56
10/15	10/15	2469216902XTS1K6V	B2B Prime*278MB9170 Amzn.com/billWA MCC: 5968 MERCHANT ZIP: 98109	179.00
10/16	10/17	2469216912XASDT7A	Amazon.com*279GM9SJ2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	44.76
10/18	10/19	2469216932XVGGNG3G	AMZN Mktp US*2Y7QW9TJ0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	19.99
10/19	10/20	2443106942DYEQHX	AMAZON.COM*2Y6061GN1 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	77.44
10/19	10/20	24492169500001QT9	WWW.COLOHSCA.OR* CHSCA WWW.COLOHSCA.CO MCC: 8398 MERCHANT ZIP: 80013	70.00
10/20	10/20	2469216952XSR5TJS	AMZN Mktp US*2Y3NB3GH0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	38.00
10/24	10/25	2469216992XFBJZ85	AMZN Mktp US*603YZ11U3 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	143.50
10/26	10/27	24431069B2DKGA3NL	AMAZON.COM*U50OD3643 AMZNAMZN.COM/BILLWA MCC: 5942 MERCHANT ZIP: 98109	40.62
10/27	10/28	24210739D60ZTXN19	AMERICAN HEART SHOPCPR 888-242-8883 TX MCC: 8398 MERCHANT ZIP: 75231	21.19
10/27	10/28	24492169Q000K0MXV	TRACKWRESTLING HTTPSWWW.FLOSTX MCC: 5815 MERCHANT ZIP: 78702	81.00
10/28	10/31	24073149ES66M7D56	BLUE COTTON COM 270-7968801 KY MCC: 7311 MERCHANT ZIP: 42102	385.80
10/29	10/31	24692169E2Y1TELLE	AMZN Mktp US*PA7D37723 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	484.75
10/29	11/01	24717059G4EH224A9	DRURY INN AND SUITES COLO573-3348281 CO MCC: 3693 MERCHANT ZIP: 80921 LODGING CHECK-IN DATE: 10/28/21	1,359.94
10/30	11/01	24755429GMANB3AWL	HAMPTON INNS 615-5501270 CO MCC: 3665 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 10/29/21	201.76

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/30	11/01	24755429GMANB3AYE	HAMPTON INNS 615-5501270 CO MCC: 3665 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 10/29/21	183.00
10/30	11/01	24755429GMANB3B32	HAMPTON INNS 615-5501270 CO MCC: 3665 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 10/29/21	183.00
10/30	11/01	24755429GMANB3B90	HAMPTON INNS 615-5501270 CO MCC: 3665 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 10/29/21	183.00
10/30	11/01	24755429GMANB3B98	HAMPTON INNS 615-5501270 CO MCC: 3665 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 10/29/21	183.00
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$4,470.88 TOTAL \$4,470.88	0.00

**Interest Charge Calculation**

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

Current Billing Period <u>Type of Balance</u>	Annual Percentage <u>Rate (APR)</u>	Balance Subject to <u>Interest Rate</u>	Interest <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.