

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	10/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/21
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
09/14	09/15	2413746812XB5XNS8	TST* AMICA'S PIZZA & MICRSALIDA CO MCC: 5812 MERCHANT ZIP: 81201	111.44
09/14	09/16	242316882RBGK0WL9	SAFEWAY #2817 SALIDA CO MCC: 5411 MERCHANT ZIP: 81201	34.76
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$146.20 TOTAL \$146.20	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>	<u>Interest 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.

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		24,436.00

Payment Information	
Statement Closing Date	10/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/21
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
09/01	09/02	24247607L8PZH3P2L	CENTRAL PARTS WAREHOUSE 815-464-4800 IL MCC: 5533 MERCHANT ZIP: 60487	40.32
09/01	09/02	24492157LS111L4DJ	PAYPAL *PRODRYERS 402-935-7733 MI MCC: 5169 MERCHANT ZIP: 48150	1,579.05
09/02	09/03	24492157MS12NYWBT	PAYPAL *PCPARTSPLUS 402-935-7733 MN MCC: 5732 MERCHANT ZIP: 55110	166.20
09/02	09/03	24492157MS12ZVVQT	PAYPAL *AMERICAN SC 402-935-7733 FL MCC: 8249 MERCHANT ZIP: 32801	79.00
09/02	09/05	24100857NS66H3HMJ	PIZZA RIO 719-5395004 CO MCC: 5812 MERCHANT ZIP: 81201	65.53
09/03	09/05	24492157NS1432W75	PAYPAL *HOLMESCUSTM 904-396-2291 FL MCC: 5943 MERCHANT ZIP: 32207	42.29
09/07	09/08	24011347S001AGEML	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	16.28
09/07	09/08	24492167S000J92P9	TEACHSTONE TRAINING WWW.TEACHSTONVA MCC: 8299 MERCHANT ZIP: 22911	125.00
09/08	09/09	24492167V000K6ZER	REDSHELF ETEXTBOOKS HTTPSREDSHELFIL MCC: 5192 MERCHANT ZIP: 60654	43.32
09/08	09/10	24744557WD332QF3P	THINK SOCIAL PUBLISHING, 408-5578595 CA MCC: 7399 MERCHANT ZIP: 95050	77.19
09/11	09/12	24431067Y8AJQMTB2	TAYLOR & FRANCIS 561-361-6000 FL MCC: 8299 MERCHANT ZIP: 34232	528.00
09/21	09/23	240552389MSFVDJ35	BEAVER RUN RESORT 9704536000 CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 09/20/21	112.53
09/22	09/23	244921589S12GKQ7L	PAYPAL *BULBAMERICA 402-935-7733 NY MCC: 5719 MERCHANT ZIP: 11222	191.96
09/22	09/23	245593089S66QPDF6	CO ART EDUCATION ASSOC. 303-5705149 CO MCC: 8398 MERCHANT ZIP: 80134	275.00
09/27	09/28	24755428F3VK877KJ	COLORADO MUSIC EDUCATORS 303-3494057 CO MCC: 8299 MERCHANT ZIP: 80211	350.00
09/29	09/30	24137468G2XB8LA22	TST* MOONLIGHT PIZZA & BR719-221-5520 CO MCC: 5812 MERCHANT ZIP: 81201	89.60
09/29	10/01	24559308HS66J5SRD	FIRST FOR INSPIRATION & R603-6663906 NH MCC: 8398 MERCHANT ZIP: 03101	564.35
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$4,345.62 TOTAL \$4,345.62	0.00

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		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	10/01/21
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/28/21
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
09/14	09/15	244921581LSQLWA50	CUSTOMINK LLC 800-293-4232 VA MCC: 5691 MERCHANT ZIP: 22031	853.40
09/14	09/15	2469216812XPBWAYP	SQ *GATORADE TEAM PACK-VSgosq.com NC MCC: 5941 MERCHANT ZIP: 27529	155.00
09/16	09/17	244921583MNG2F4HT	CUSTOMINK LLC 800-293-4232 VA MCC: 5691 MERCHANT ZIP: 22031	53.65
09/16	09/17	2469216832X7J6JX0	Amazon.com*2G3H98NP2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	83.76
09/18	09/19	2469216852XB94H7W	AMZN Mktp US*2G2DB4771 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	18.00
09/18	09/19	2469216852XGD7Q5W	AMZN Mktp US*2G0005741 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	50.97
09/21	09/22	2469216882Y1GE0H3	AMZN Mktp US*2G0AJ8BD2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	38.00
09/21	09/22	7469216882XNSKHB3	AMZN Mktp US Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	18.00-
09/21	09/23	24692168A2XSN0W9X	BAYMONT INN & SUITES C CORTEZ CO MCC: 7011 MERCHANT ZIP: 81321 LODGING CHECK-IN DATE: 09/20/21	149.99
09/22	09/23	2469216892XGG551W	Amazon.com*2G2L93QM2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	27.62
09/22	09/23	2469216892XGM1HZZ	Amazon.com*2G5LF6QT2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	5.99
09/23	09/24	24692168A2XD2DJ3D	Amazon.com*2G17V82M2 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	77.90
09/23	09/24	24692168A2XD53EGH	AMZN Mktp US*2C06Z3LB0 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	28.98
09/27	09/28	24692168E2XD99ZX9	SQ *MO BURRITO gosq.com CO MCC: 5812 MERCHANT ZIP: 81201	346.00
09/29	09/29	24692168G2XLHSBEN	Amazon.com*2C7WX58Y1 Amzn.com/billWA MCC: 5942 MERCHANT ZIP: 98109	687.97
09/30	09/30	24492158HMKZKNVAM	BKGBOOKING.COM HOTEL 8888503958 NY MCC: 4722 MERCHANT ZIP: 10005	470.44
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$3,047.67 TOTAL RETURNS \$18.00 TOTAL \$3,029.67	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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