



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
34,073.93	12/26/22	13,389.23	34,073.93	

\$

Make Check Payable To:  
 Card Services

Please check box if making address change as indicated on the back

Card Services  
 PO Box 875852  
 Kansas City MO 64187-5852

**CONTROL ACCOUNT** 17245  
 SALIDA SD R-32-J/ATTN A/P 9211  
 627 OAK ST  
 SALIDA CO 81201-3223



4314471024010684 3407393 3407393

Account Number Ending In: XXXX XXXX XXXX 0684

Summary of Account Activity		
Previous Balance	\$	16,745.39
Payments	-	3,356.16
Other Credits	-	312.48
Purchases/Debits	+	20,501.55
Cash Advances	+	0.00
Finance Charges	+	495.63
<b>New Balance</b>		<b>34,073.93</b>
Credit Limit		40,000.00
Available Credit		240.00

Payment Information	
Statement Closing Date	12/01/22
New Balance	34,073.93
Minimum Payment Due	34,073.93
Payment Due Date	12/26/22
Past Due Amount	13,389.23

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.

Your rewards balance is: 128,151 Points

The above rewards balance may not reflect all transaction activity included on this statement.

Visit [www.rewards.umb.com](http://www.rewards.umb.com) to get your current rewards balance and redeem your rewards.

You may also call 855-861-2162.

**Transaction Information**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
12/01	12/01		** LATE CHARGE	39.00
		*FINANCE CHARGE*	PURCHASES \$495.63 CASH ADVANCE \$0.00	495.63
			<b>MD BLACKBURN</b>	
			<b>TOTAL XXXX XXXX XXXX 2201 \$79.96-</b>	
11/17	11/17	7471562NJEHM91AE4	CK PAYMENT THANK YOU KANSAS CITY MO	79.96-
			<b>M BLACKBURN</b>	
			<b>TOTAL XXXX XXXX XXXX 9647 \$11,956.41</b>	
11/05	11/06	2449216N50010BV97	PEARDECK.COM HTTPWWW.PEAR IA	149.99
			MCC: 5734 MERCHANT ZIP: 52240	
11/05	11/06	2449216N50011F4A3	PEARDECK.COM HTTPWWW.PEAR IA	149.99
			MCC: 5734 MERCHANT ZIP: 52240	
11/05	11/06	2449216N500113ME7	PEARDECK.COM HTTPWWW.PEAR IA	149.99
			MCC: 5734 MERCHANT ZIP: 52240	
11/05	11/07	2400097N605K08FBT	BEAVER RUN RESORT BRECKENRIDGE CO	371.35
			MCC: 7011 MERCHANT ZIP: 80424	
			LODGING CHECK-IN DATE: 11/03/22	
11/07	11/08	2401134N70015HTAH	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	16.28
			MCC: 4814 MERCHANT ZIP: 95113	
11/08	11/10	2469216N930GX7L12	TST* Amicas Pizza & Micr Salida CO	236.53
			MCC: 5812 MERCHANT ZIP: 81201	
11/09	11/10	2449216N90012L7PV	PEARDECK.COM HTTPWWW.PEAR IA	149.99
			MCC: 5734 MERCHANT ZIP: 52240	
11/09	11/11	2420785NA4REMY5R7	COLORADO ASSOCIATION OF S303-8321000 CO	8,500.00
			MCC: 8699 MERCHANT ZIP: 80224	
11/12	11/13	2443106NQMSNYXHGH	QUALITY INN 3036296332 CO	114.59
			MCC: 3508 MERCHANT ZIP: 80211	
			LODGING CHECK-IN DATE: 11/10/22	
11/12	11/13	2443106NQMSNYXN7Q	QUALITY INN 3036296332 CO	114.59
			MCC: 3508 MERCHANT ZIP: 80211	
			LODGING CHECK-IN DATE: 11/10/22	

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**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/12	11/13	2443106NQMSNYXS9J	QUALITY INN 3036296332 CO MCC: 3508 MERCHANT ZIP: 80211 LODGING CHECK-IN DATE: 11/10/22	114.59
11/12	11/13	2443106NQMSNYXWLW	QUALITY INN 3036296332 CO MCC: 3508 MERCHANT ZIP: 80211 LODGING CHECK-IN DATE: 11/10/22	114.59
11/13	11/14	2449216ND000H4M2Y	ENOM.COM ENOM.COM WA MCC: 7392 MERCHANT ZIP: 98033	6.00
11/15	11/16	2475542NF87PRZ329	DENVER BOTANIC GARDENS GA720-8653520 CO MCC: 8299 MERCHANT ZIP: 80206	348.00
11/17	11/17	7471562NJEHM91AEQ	CK PAYMENT THANK YOU KANSAS CITY MO	3,276.20
11/15	11/18	2432300NHMSP4YAZV	COMFORT SUITES 3037541000 CO MCC: 3562 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 11/14/22	119.98
11/15	11/18	2432300NHMSP4Y2GA	COMFORT SUITES 3037541000 CO MCC: 3562 MERCHANT ZIP: 80011 LODGING CHECK-IN DATE: 11/14/22	119.98
11/17	11/18	2424098NJEHY0BPND	GLIA LABORATORY PROGRAM 888-291-7289 MD MCC: 9399 MERCHANT ZIP: 21244	180.00
11/16	11/20	2449215NJS11LP074	PAYPAL *STUDY.COM 402-935-7733 CA MCC: 8244 MERCHANT ZIP: 94041	31.68
11/17	11/20	2475542NJ7M4N6SQ3	HAMPTON INN 253-9467000 CO MCC: 3665 MERCHANT ZIP: 80228 LODGING CHECK-IN DATE: 11/16/22	131.50
11/18	11/20	2449216NJ0012SRFE	FLOCABULARY HTTPSWWW.FLOC NY MCC: 8299 MERCHANT ZIP: 11201	138.00
11/18	11/20	2449216NJ0012ZB0S	FLOCABULARY HTTPSWWW.FLOC NY MCC: 8299 MERCHANT ZIP: 11201	138.00
11/22	11/23	2449216NN0012DPEE	SALIDASTEAMPLANT SALIDASTEAMPL CO MCC: 7929 MERCHANT ZIP: 81201	87.50
11/22	11/24	2401339NN02EL4WNR	11TH AVENUE HOTEL AND HOS DENVER CO MCC: 7011 MERCHANT ZIP: 80203 LODGING CHECK-IN DATE: 11/21/12	2,688.00
11/23	11/24	2449215NPS1BDFYD2	PAYPAL *DECKER INC 402-935-7733 CA MCC: 5969 MERCHANT ZIP: 95131	977.49
11/28	11/29	2449215NWS0MZW09L	PAYPAL *OYLAMAGAZIN 415-513-9997 DE MCC: 5815 MERCHANT ZIP: 19703	84.00
<b>C LUTTRELL</b>				
<b>TOTAL XXXX XXXX XXXX 9944 \$4,917.46</b>				
11/02	11/03	2401134N2001A7VQR	ANETENTRYFEECOLLECTION ATHLETICTIMIN OR MCC: 8641 MERCHANT ZIP: 97140	460.00
11/07	11/08	2401134N700108TYP	STOMP ATHLETICS HTTPSWWW.INST CO MCC: 5139 MERCHANT ZIP: 80111	175.13
11/07	11/08	2449215N7MLPQL50P	CUSTOMINK LLC 800-293-4232 VA MCC: 5691 MERCHANT ZIP: 22031	213.51
11/07	11/09	2475542N84EKGTDJV	DAYS INNS/DAYSTOP 719-6851312 CO MCC: 3510 MERCHANT ZIP: 80829 LODGING CHECK-IN DATE: 11/07/22	89.93
11/07	11/09	2475542N84EKGTDLW	DAYS INNS/DAYSTOP 719-6851312 CO MCC: 3510 MERCHANT ZIP: 80829 LODGING CHECK-IN DATE: 11/07/22	89.93
11/07	11/09	2475542N84EKGTDMN	DAYS INNS/DAYSTOP 719-6851312 CO MCC: 3510 MERCHANT ZIP: 80829 LODGING CHECK-IN DATE: 11/07/22	89.93
11/07	11/09	2475542N84EKGTD4	DAYS INNS/DAYSTOP 719-6851312 CO MCC: 3510 MERCHANT ZIP: 80829 LODGING CHECK-IN DATE: 11/07/22	89.93
11/10	11/11	2469216NA31F1D1YR	SQ *COFFEE BY TOPO gosq.com CO MCC: 5814 MERCHANT ZIP: 81201	131.00
11/15	11/17	&F558000NH000IXFRL	MOVING MINDS USD OWATONNA MN CREDIT	312.48
11/16	11/17	2449216NG001QJJHY	TRACKWRESTLING.COM TRACKWRESTLIN TX MCC: 5815 MERCHANT ZIP: 78701	31.00
11/17	11/18	2401134NH0013LDTF	SP COUSINS CONCERT WWW.CONCERTAT CT MCC: 5699 MERCHANT ZIP: 06902	2,168.00
11/22	11/23	2449216NN000ZNNL1	GLAZIER DRIVE GLAZIERDRIVE. CO MCC: 5815 MERCHANT ZIP: 80920	450.00
11/22	11/23	2449398NN615Y93HD	COLORADO THESPIANS 720-972-4501 CO MCC: 5999 MERCHANT ZIP: 80202	575.00
11/22	11/23	2451239NNS6Q11H5P	MUSIC THEATRE INTERNATIO 212-5414684 NY MCC: 7922 MERCHANT ZIP:	400.00
11/28	11/30	2442629NX0GRWPYZD	AED BRANDS 770-4255840 GA MCC: 5047 MERCHANT ZIP: 30144	92.58
11/30	12/01	2449216NY0013A2G0	COLORADO BANDMASTERS COLORADOBANDM CO MCC: 8398 MERCHANT ZIP: 80121	75.00
11/30	12/01	2469216NY2X6SSMHV	SQ *COFFEE BY TOPO gosq.com CO MCC: 5814 MERCHANT ZIP: 81201	99.00

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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	15.00(v)	26,310.00	328.88
Cash Advances	19.00(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.