



Statement Closing Date: 09/01/11
 Payment Due Date: 09/26/11
 Minimum Payment: 3,754.99
 Past Due Amount: 0.00

PAYMENT ADDRESS
 CARD SERVICES
 PO BOX 219736
 KANSAS CITY MO 64121-9736

ACCOUNT SUMMARY		Account Number:		
Previous Balance	\$	381.00	Credit Limit	20,000.00
Payments	-	381.00	Available Credit	16,245.00
Credits	-	0.00		
Purchases/Debits	+	3,754.99		
Cash Advances	+	0.00		
FINANCE CHARGES	+	0.00		
New Balance		3,754.99		

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.

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/14	08/14	747156272EHM6FS0M	PAYMENT - THANK YOU TOTAL 4314471024010684 \$381.00-	381.00 -
08/02	08/02	24492156PRP9QEKAY	PAYPAL *SUZAN 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	30.98
08/02	08/02	74525516PGK50AMYG	ORCA BOOK PUBLISHERS L VICTORIA CD MCC: 7399 MERCHANT ZIP:	64.70
08/03	08/03	24224436R2Z0HHMWX	ENVELOPESEXRESS.C 847-425-1070 IL MCC: 5111 MERCHANT ZIP: 60201	270.00
08/04	08/04	24323006R7QJZDVBD	ECONOMY HANDICRAFTS 718-431-9300 NY MCC: 5970 MERCHANT ZIP: 11219	159.62
08/04	08/04	24559306TBLH61Z84	ALISONS MONTESSOR00 OF 00201-8310006 NJ MCC: 8299 MERCHANT ZIP: 07430	184.00
08/04	08/04	24653006TS66QJLSX	PARTSTREE COM 512-2884355 TX MCC: 5251 MERCHANT ZIP: 78737	308.70
08/04	08/04	24692166R00FJK5V	WILLIAMSBURG MARKETPLC 800-414-6291 VA MCC: 5984 MERCHANT ZIP: 23187	117.95
08/05	08/05	24323006T7QK0QBWB	ECONOMY HANDICRAFTS 718-431-9300 NY MCC: 5970 MERCHANT ZIP: 11219	23.98
08/05	08/05	24692166T00LLL90G	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	348.33
08/11	08/11	24692166Z00WH5589	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	27.55
08/11	08/11	2475542703V5949J3	TIP TOP GARDENING ZONE 800-5250004 CA MCC: 5261 MERCHANT ZIP: 93010	22.66
08/12	08/12	242236970WGNW8AR6	GREAT SOUTH GEM & MINERAL770-507-5632 GA MCC: 5099 MERCHANT ZIP: 30284	75.62
08/13	08/13	2430137723DWMPTFX	WWW.AQUAVERVE.COM 808-9262202 NJ MCC: 5722 MERCHANT ZIP: 07059	260.44
08/13	08/13	24610437103T47701	PUBLIC BROADCASTING SVC 800-531-4PBS PA MCC: 8398 MERCHANT ZIP: 19406	24.43
08/16	08/16	24692167400286W86	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	283.32
08/17	08/17	24493987661MFS47R	SAITECH 510-440-0256 CA MCC: 5045 MERCHANT ZIP: 94538	158.11
08/18	08/18	24692167600BDFQWM	WALMART.COM WALMART.COM AR MCC: 5310 MERCHANT ZIP: 72716	63.66
08/19	08/19	24412957761AKXAVA	CONSTRUCT PLAYTHNGS.COM 800-448-7830 MO MCC: 5964 MERCHANT ZIP: 64030	51.10
08/19	08/19	24692167700LMS3SP	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	39.98
08/25	08/25	24492157DRP79AYLL	PAYPAL *HISGADGETIN 402-935-7733 CA MCC: 5732 MERCHANT ZIP: 94587	55.23
08/25	08/25	24692167D00VN0GF8	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	555.90
08/30	08/30	24493987K60ER4AKQ	BOOT WORLD 858-695-9040 CA MCC: 5681 MERCHANT ZIP: 92121	319.75
08/30	08/30	24692167J00R1SQSV	ZAP*DEV ZAPPOS.COM 800-927-7671 NV	255.00



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 CONTROL ACCOUNT
 Account Number [REDACTED]

New Balance	3,754.99
Minimum Payment	3,754.99
Payment Due Date	09/26/11

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			MCC: 5661 MERCHANT ZIP: 89074	
08/31	08/31	24275397KS66GY16N	ONLINESHOES.COM 206-8127800 WA MCC: 5984 MERCHANT ZIP: 98101 DARRYL E WEBB TOTAL 4314471024010892 \$3,754.99	53.98

PERIODIC RATE FINANCE CHARGE INFORMATION

Current Billing Period	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Finance Charge Computation
Purchases/Debits	0.00	1.104%	13.25%	0.00
Cash Advances	0.00	1.437%	17.25%	0.00

Previous Billing Period	Average Daily Balance	Monthly Periodic Rate	Corresponding Annual Percentage Rate	Finance Charge Computation
Purchases/Debits	0.00	1.104%	13.25%	0.00

ANNUAL PERCENTAGE RATE for Purchases: N/A
ANNUAL PERCENTAGE RATE for Cash Advances: N/A

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.

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