



Statement Closing Date: 11/01/11  
 Payment Due Date: 11/25/11  
 Minimum Payment: 0.00  
 Past Due Amount: 0.00

**PAYMENT ADDRESS**  
 CARD SERVICES  
 PO BOX 219736  
 KANSAS CITY MO 64121-9738

**ACCOUNT SUMMARY**

Account Number: [REDACTED]

Previous Balance	\$	0.00	Credit Limit	20,000.00
Payments	-	0.00	Available Credit	19,462.00
Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
<b>FINANCE CHARGES</b>	+	0.00		
<b>New Balance</b>		0.00		

**ACCOUNT INQUIRIES AND LOST STOLEN CARDS**  
 800-821-5184  
 816-843-2000 IN KANSAS CITY

**HIGH COUNTRY BANK**  
 PO BOX 419734  
 KANSAS CITY MO 64141-8734

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
10/05	10/06	24692168N00TFG3WX	BARNES&NOBLE*COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP:	102.41
10/05	10/06	24692168N00XBESN0	BARNES&NOBLE*COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP:	526.68
10/05	10/06	24692168N00XBF7JY	BARNES&NOBLE*COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP:	248.71
10/08	10/07	24694148P03E4TYAE	ONLINE SHOES 206-4385103 WA MCC: 5964 MERCHANT ZIP:	99.95
10/08	10/11	24492158VRP68B368	SMARTSIGN 800-952-1457 NY MCC: 2741 MERCHANT ZIP:	254.25
10/11	10/12	24692168W009D83L0	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP:	5,159.84
10/11	10/13	24610438X03TPRMM5	HYATT HOTELS BEAVER CREEKAVON CO MCC: 3640 MERCHANT ZIP:	135.41
10/12	10/13	24270768X8B0AALHX	SEC OF STATE TRANS FEE DENVER CO MCC: 9399 MERCHANT ZIP:	10.00
10/14	10/16	243323990031Q7D1M	MOTORCYCLE SUPERSTORE I 541-6187381 OR MCC: 5571 MERCHANT ZIP:	145.98
10/14	10/17	74610439103TJ1JFA	HYATT HOTELS BEAVER CREEKAVON CO MCC: 3640 MERCHANT ZIP:	135.41 -
10/15	10/17	7427074918YSSNXLK	BEAVER RUN RESERVATION 970-4538000 CO MCC: 7011 MERCHANT ZIP:	108.00 -
10/18	10/18	24692169300TAL62J	THE GREAT BOOKS FOUNDA 312-332-5870 IL MCC: 5192 MERCHANT ZIP:	108.92
10/18	10/20	246392394S66KFBG4	EDHELPER 571-3295536 VA MCC: 5942 MERCHANT ZIP:	39.98
10/19	10/23	& F55800098000IXFRL	BEAVER RUN RESERVATION BRECKENRIDGE CO	110.25
10/24	10/26	& F5580009B000IXFRL	MOTORCYCLE SUPERSTORE I 541-6187381 OR	138.99 -
10/31	11/01	24332399H032GZ7HE	ACTEVA EVENT PAYMENT 800-4654452 CA MCC: 7399 MERCHANT ZIP: 94105	131.25
10/31	11/01	24332399H032GZ7LT	ACTEVA EVENT PAYMENT 800-4654452 CA MCC: 7399 MERCHANT ZIP: 94105	120.95
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$7,192.58 TOTAL RETURNS \$392.40 TOTAL \$6,810.18	0.00

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT



Page 2 for  
DARRYL E WEBB  
Account Number: [REDACTED]

New Balance	0.00
Minimum Payment	0.00
Payment Due Date	11/26/11

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.