



Statement Closing Date: 01/01/12
 Payment Due Date: 01/26/12
 Minimum Payment: 759.23
 Past Due Amount: 0.00

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

ACCOUNT SUMMARY

Previous Balance	\$	1,928.69	Credit Limit	20,000.00
Payments	-	1,928.69	Available Credit	19,240.00
Credits	-	0.00		
Purchases/Debits	+	759.23		
Cash Advances	+	0.00		
FINANCE CHARGES	+	0.00		
New Balance		759.23		

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
12/11	12/11	7471562ATEHM69TXR	PAYMENT - THANK YOU TOTAL ██████████ \$1,928.69-	1,928.69 -
11/30	12/02	2422899AFLQBD2F1G	SHOPBLT.COM 860-2950142 CT MCC: 5965 MERCHANT ZIP: 06447	78.02
12/09	12/09	2471705AP4R6LJM40	LEARNINGZONEXPRESS COM 507-4553380 MN MCC: 6045 MERCHANT ZIP: 55060	49.95
12/10	12/10	2461043AT03RTKWAM	PUBLIC BROADCASTING SVC 800-531-4PBS PA MCC: 8398 MERCHANT ZIP: 18406	123.82
12/12	12/12	2449215AVRP9D370D	BATTDEPOT 868-998-8222 WA MCC: 5732 MERCHANT ZIP: 98225	48.99
12/13	12/13	2427076AV61QTE1KW	DVSN OF FIRE SFTY SCHOOL DENVER CO MCC: 9399 MERCHANT ZIP: 80215	50.00
12/13	12/13	2469216AV00R3XGR1	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	101.97
12/21	12/21	2421073B68B05EYS9	ID WHOLESALERS 3056254222 FL MCC: 5046 MERCHANT ZIP: 33169	106.48
12/22	12/22	2469216B400L4YA0A	ACT'DENVER WRITING PRO 877-551-5560 CA MCC: 7399 MERCHANT ZIP: 92121 DARRYL E WEBB TOTAL ██████████ \$759.23	200.00

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.