



Statement Closing Date: 03/01/12
 Payment Due Date: 03/26/12
 Minimum Payment: 0.00
 Past Due Amount: 0.00

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

ACCOUNT SUMMARY

Account Number: [REDACTED]

Previous Balance	\$	0.00	Credit Limit	20,000.00
Payments	-	0.00	Available Credit	19,496.00
Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
FINANCE CHARGES	+	0.00		
New Balance		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 64141-6734

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
02/02	02/03	2463923DH0011AXLL	VIVITECH SOFTWARE LLC 719-3954066 CO MCC: 5045 MERCHANT ZIP:	25.00
02/03	02/05	2449215DJRNVQTSF7	PAYPAL *ROBVAGI 402-935-7733 CA MCC: 8999 MERCHANT ZIP:	95.09
02/08	02/10	& F558000DT000IXFRL	DOMAIN NAME REGISTRATION 425-2982698 WA	6.00 -
02/09	02/12	& F558000DV000IXFRL	ACT*DENVER WRITING PRO 877-551-5560 CA	200.00 -
02/09	02/12	& F558000DV000IXFRL	4IMPRINT 877-4467746 WI	734.44
02/16	02/17	2471705E03G6R8TRD	UO CONFERENCE SVCS 800280EUGENE OR MCC: 8220 MERCHANT ZIP:	400.00
02/21	02/22	2469216E400JPPJWE	NEWEGG.COM 18003901119 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	766.74
02/22	02/23	2441295E560JG6FZJ	A 1 COMPONENTS 636-281-8386 MO MCC: 5732 MERCHANT ZIP: 63366	222.50
02/23	02/26	2408802E71KGXYE2V	GALLOPADE INTERNATIONAL 770-6314222 GA MCC: 5943 MERCHANT ZIP: 30269	33.92
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$2,277.69 TOTAL RETURNS \$206.00 TOTAL \$2,071.69	0.00

& ITEM WAS TRANSFERRED FROM LOST/STOLEN ACCOUNT

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.

BYD