



Statement Closing Date: 04/01/12
 Payment Due Date: 04/26/12
 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	20,000.00
Credits	-	0.00		
Purchases/Debits	+	0.00		
Cash Advances	+	0.00		
FINANCE CHARGES	+	0.00		
New Balance		0.00		

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

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.

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
03/06	03/08	2447268EKVNZ6EREH	ATLAS PEN & PENCIL 858-6753000 CA MCC: 5399 MERCHANT ZIP: 92127	28.47
03/12	03/13	2469216ER003WH7WV	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	46.98
03/12	03/13	2469216ER0035GZAA	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	335.50
03/13	03/15	2407314ESS66QGJBV	ACER/GATEWAY 800-7332237 CA MCC: 5732 MERCHANT ZIP: 95110	199.00
03/19	03/20	2476197EZ0D17X0H9	CPI US DOLLARS MILWAUKEE WI MCC: 8999 MERCHANT ZIP: 94043	2,124.00
03/20	03/21	2426657F060DJBVN9	ACADEMIC THERAPY PUBLS 415-883-3314 CA MCC: 5955 MERCHANT ZIP: 94949	60.00
03/20	03/21	2449215F0RP5Z2V9A	PAYPAL *EASYTESTMAK 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	39.95
03/20	03/22	2407105F1WPBZKZWK	SCHOOL SUPPLY STORE (602-9306111 AZ MCC: 5999 MERCHANT ZIP: 85310	273.18
03/21	03/22	2469216F100JD292P	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	2,249.75
03/22	03/23	2469216F200PV59RX	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	399.23
03/22	03/23	2469216F200PV59TE	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	11.99
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$5,768.05 TOTAL \$5,768.05	0.00

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.