



Statement Closing Date: 05/01/12
 Payment Due Date: 05/26/12
 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	18,053.00
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 84141-8734

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
04/05	04/08	2401339FH07RM4D54	FULL SPECTRUM SOLUTIONS IFULLSPECTRUMSMI MCC: 5251 MERCHANT ZIP: 49203	169.00
04/06	04/08	2441295FH60JGJNFL	A 1 COMPONENTS 636-281-8386 MO MCC: 5732 MERCHANT ZIP: 63366	41.99
04/09	04/10	2469216FL00HPYR48	CBI*MALWAREBYTES CORP 866-522-6855 IL MCC: 5734 MERCHANT ZIP: 60604	24.95
04/09	04/10	2469216FL00K3FZBZ	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	59.46
04/11	04/12	2449215FNRP8E1H0J	PAYPAL *COLORADOCOU 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	85.00
04/12	04/13	2430137FP32S6FR8D	EAI 800-2720272 NJ MCC: 5999 MERCHANT ZIP: 07436	43.24
04/12	04/13	2469216FP00DJA7P	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	186.91
04/12	04/15	2470780FRWGSM1X8K	CADENA SMITH ENTERPRISES 630-236-5592 IL MCC: 5999 MERCHANT ZIP: 60502	78.29
04/15	04/16	2461043FS03RRDZST	MARRIOTT 337N7 DENVER TC DENVER CO MCC: 3509 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 04/12/12	68.68
04/17	04/18	2411039FWPPYPY7ZP	EARTHEASY.COM 2509510200 WI MCC: 5251 MERCHANT ZIP: 53218	399.95
04/18	04/19	2401339FX08EAXW8D	GREYSTONE EDUCATION MATER651-4334502 MN MCC: 5942 MERCHANT ZIP: 55073	119.88
04/18	04/19	7461043FX03T103MA	MARRIOTT 337N7 DENVER TC DENVER CO MCC: 3509 MERCHANT ZIP: 80237	68.68
04/18	04/20	2401339FY08F0PJ6P	MATTERHORN MOUNTAIN MOTELLAKE CITY CO MCC: 7011 MERCHANT ZIP: 81235 LODGING CHECK-IN DATE: 04/18/12	89.00
04/21	04/22	2469216G000R0W8MA	LA QUINTA INNS 7000 GREENWOOD VILCO MCC: 3516 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 04/21/12	68.38
04/21	04/23	7469216G1001ZBW4J	LA QUINTA INNS 7000 GREENWOOD VILCO MCC: 3516 MERCHANT ZIP: 80112 LODGING CHECK-IN DATE: 04/20/12	68.38
04/25	04/26	2469216G400TN333L	BARNES&NOBLE*COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP: 07094	102.52
04/25	04/26	2469216G400X5QH77	BARNES&NOBLE*COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP: 07094	260.96
04/25	04/26	2469216G400X58A7W	BARNES&NOBLE*COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP: 07094	186.40
04/25	04/26	2469216G400X58A8M	BARNES&NOBLE*COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP: 07094	9.32
04/25	04/26	2469216G400X58A83	BARNES&NOBLE*COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP: 07094	186.40
04/25	04/26	2469216G400X58YD5	BARNES&NOBLE*COM 800-843-2665 NJ MCC: 5192 MERCHANT ZIP: 07094	186.40
04/26	04/27	2469216G50076Q2EW	ECC*DSS-Disc Sch Suppl 800-482-5846 CA MCC: 5943 MERCHANT ZIP: 93940	57.81



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Account Number

New Balance	0.00
Minimum Payment	0.00
Payment Due Date	05/26/12

TRANSACTION INFORMATION

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
04/27	04/29	2401339G7090F2BM6	MATTERHORN MOUNTAIN MOTEL LAKE CITY CO MCC: 7011 MERCHANT ZIP: 81235 LODGING CHECK-IN DATE: 04/27/12	89.00
04/27	04/30	2407314G8S66GTWEQ	ACER/GATEWAY 800-7332237 CA MCC: 5732 MERCHANT ZIP: 95110	199.00
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$2,692.32 TOTAL RETURNS \$137.04 TOTAL \$2,555.28	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.

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