

Summary of Account Activity		
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		19,899.00

Payment Information	
Statement Closing Date	03/01/13
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	03/26/13
Past Due Amount	0.00

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

PAYMENT ADDRESS	ACCOUNT INQUIRIES AND	HIGH COUNTRY BANK
CARD SERVICES	LOST STOLEN CARDS	PO BOX 419734
PO BOX 875852	800-821-5184	KANSAS CITY MO 64141-6734
KANSAS CITY, MO 64187-5852	816-843-2000 IN KANSAS CITY	

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
02/06	02/06	24692161500T2D6QV	DKC*DIGI KEY CORP 800-344-4539 MN MCC: 5065 MERCHANT ZIP: 56701	8.43
02/05	02/07	245593015BLH3BX9Z	COLORADO ASSOCIAT00 OF 00303-7628762 CO MCC: 8220 MERCHANT ZIP: 80110	50.00
02/06	02/07	246921615002QV05D	IMPROVEMENTS 800-634-9484 FL MCC: 5964 MERCHANT ZIP: 33729	76.99
02/08	02/10	244921517RP4KTRL9	PAYPAL *WEATHERYRWA 402-935-7733 WI MCC: 4816 MERCHANT ZIP: 53027	36.75
02/20	02/20	74715621KEHM8Z483	CK PAYMENT THANK YOU KANSAS CITY MO	5,535.85-
02/20	02/21	24692161K00RD79SD	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	383.97
02/25	02/26	24492151RRP5DMGE5	KREMERPUBLI 262-783-5200 WI MCC: 7399 MERCHANT ZIP: 53007	71.29
02/26	02/27	24492151TRP7NBVR3	TREPTEK LLC 414-916-9191 WI MCC: 5732 MERCHANT ZIP: 53154	59.89
02/27	02/28	24266571S60FKG6XG	ACADEMIC THERAPY PUBLS 415-883-3314 CA MCC: 5965 MERCHANT ZIP: 94949	75.00
02/27	02/28	24270741S8YXR0PE2	COLORADO LEGACY FOUNDATIO303-7366477 CO MCC: 8398 MERCHANT ZIP: 80264	150.00
02/27	03/01	24639231VS66HG2FY	THE PARTNERSHIP FOR FAMIL303-8378466 CO MCC: 8398 MERCHANT ZIP: 80203	101.21
02/28	03/01	24055231V2DZHS776	WALMART.COM 8009666546 8009666546 AR MCC: 5310 MERCHANT ZIP: 72716	127.24
03/01	03/01	000000000000COMPC	TOTAL PURCHASES \$1,140.77 TOTAL PAYMENTS \$5,535.85 TOTAL \$4,395.08-	0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	13.25(v)	0.00	0.00

(v) = Variable Rate

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