

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
<b>New Balance</b>		<b>0.00</b>
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	04/01/13
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	04/26/13
Past Due Amount	0.00

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

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852	ACCOUNT INQUIRIES AND LOST STOLEN CARDS 800-821-5184 816-843-2000 IN KANSAS CITY	HIGH COUNTRY BANK PO BOX 419734 KANSAS CITY MO 64141-8734
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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
03/05	03/07	244921521RNR8KZMS	PAYPAL *THINK360ART 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	25.00
03/06	03/07	243990021ELHH25AJ	BESTBUY.COM 00009944 888-2378289 MN MCC: 5732 MERCHANT ZIP: 55423	50.65
03/07	03/10	244726823VNX02771	ATLAS PEN & PENCIL 858-6753000 CA MCC: 5399 MERCHANT ZIP: 92127	33.63
03/08	03/10	24692162300FDV2TN	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	649.99
03/08	03/11	2430137253DWMQJD	POWER SYSTEMS 865-7696223 TN MCC: 5941 MERCHANT ZIP: 37931	116.58
03/13	03/15	245123929BLGZ1ZAA	SCHOOL-TECH INC 00 OF 00734-7615173 MI MCC: 5941 MERCHANT ZIP: 48108	191.79
03/14	03/15	24692162900J9Q2P6	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	56.99
03/17	03/17	74715622QEHM8Z484	CK PAYMENT THANK YOU KANSAS CITY MO	1,140.77
03/18	03/19	24323002D7BZX95N	BEE READING 608-364-0542 WI MCC: 5942 MERCHANT ZIP: 53511	84.00
03/19	03/20	24765182EWGN94BR0	JOLLY LEARNING LTD 800-488-2665 VT MCC: 5192 MERCHANT ZIP: 05495	690.36
03/21	03/22	24692162G0055G6JN	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	59.99
03/21	03/24	24789302H2BF5BK4H	ORIENTAL TRADING CO 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68127	206.75
04/01	04/01	000000000000COMPC	TOTAL PURCHASES \$2,165.73 TOTAL PAYMENTS \$1,140.77 TOTAL \$1,024.96	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