

| 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            |    | 19,959.00   |

| Payment Information    |          |
|------------------------|----------|
| Statement Closing Date | 08/01/12 |
| New Balance            | 0.00     |
| Minimum Payment Due    | 0.00     |
| Payment Due Date       | 08/26/12 |
| 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 64141-6734

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 |
|------------------|--------------|-------------------|---|--------|
| 07/02            | 07/03        | 2463923J8005GT3FS | VIVITECH SOFTWARE LLC 719-3954066 CO<br>MCC: 5045 MERCHANT ZIP: 80209                                     | 360.00 |
| 07/10            | 07/11        | 2422443JH2Z080BYW | ENVELOPESEXRESS.C 847-425-1070 IL<br>MCC: 5111 MERCHANT ZIP: 60201  | 835.00 |
| 07/10            | 07/12        | 2449215JHRNW7ZD85 | SMARTSIGN 718-797-1900 NY<br>MCC: 5943 MERCHANT ZIP: 11201  | 123.20 |
| 07/14            | 07/16        | 2490604JL15B2HB29 | HAMPTON INN DENVER SE GREENWOOD VILCO<br>MCC: 3665 MERCHANT ZIP: 80112<br>LODGING CHECK-IN DATE: 07/13/12 | 395.00 |
| 07/16            | 07/18        | 2455930JPBLH6HH9X | COLORADO ASSOCIAT00 OF 00303-7628762 CO<br>MCC: 8220 MERCHANT ZIP: 80110                                  | 50.00  |
| 07/25            | 07/26        | 2469216JZ00FPXDJJ | WWW.NEWEGG.COM 800-390-1119 CA<br>MCC: 5732 MERCHANT ZIP: 91745   | 40.58  |
| 07/25            | 07/26        | 2469216JZ00GYES2G | ENTERTAINMENT DIRECT 972-402-7100 TX<br>MCC: 7829 MERCHANT ZIP: 75019                                     | 54.84  |
| 07/25            | 07/27        | 2430173K0WGNM69MF | PURELAND SUPPLY LLC 800-664-6671 PA<br>MCC: 7399 MERCHANT ZIP: 19348                                      | 435.85 |
| 07/25            | 07/27        | 2463923K0S66FKPZG | THE PARTNERSHIP FOR FAMIL303-8378466 CO<br>MCC: 8398 MERCHANT ZIP: 80203                                  | 101.21 |
| 07/26            | 07/27        | 2405781K1000FHE0F | EXPLORERS PERCUSSION 816-3611195 MO<br>MCC: 5733 MERCHANT ZIP: 64114                                      | 71.23  |
| 07/26            | 07/27        | 2426657K060F96L1G | ACADEMIC THERAPY PUBLS 415-883-3314 CA<br>MCC: 5965 MERCHANT ZIP: 94949                                   | 19.00  |
| 07/27            | 07/29        | 2432300K18AZHE2V1 | ECONOMY HANDICRAFTS 718-431-9300 NY<br>MCC: 5970 MERCHANT ZIP: 11219                                      | 275.74 |
| 07/27            | 07/29        | 2463923K1S66HRQFB | AIMS ONLINE STORE 559-2554094 CA<br>MCC: 5942 MERCHANT ZIP: 93747   | 43.90  |
| 07/28            | 07/29        | 2469216K2007HF2WE | GCI*GUITARCENTER.COM 866-498-7882 OR<br>MCC: 5733 MERCHANT ZIP: 97564                                     | 39.05  |
| 07/28            | 07/30        | 2471705K33HPAR5ZK | TREND ENTERPRISES INC 651-6312850 MN<br>MCC: 5943 MERCHANT ZIP: 55112                                     | 24.44  |
| 07/31            | 08/01        | 2432300K58AZGMMLK | ECONOMY HANDICRAFTS 718-431-9300 NY<br>MCC: 5970 MERCHANT ZIP: 11219                                      | 41.96  |
| 08/01            | 08/01        | 000000000000COMPC | TOTAL PURCHASES \$2,911.00<br>TOTAL \$2,911.00  | 0.00   |

**Interest Charge Calculation**

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

| Current Billing Period<br>Type of Balance | Annual<br>Percentage<br>Rate (APR) | Balance Subject to<br>Interest Rate | Interest<br>Charge |
|---|------------------------------------|-------------------------------------|--------------------|
| Purchases                                 | 13.25(v)                           | 0.00                                | 0.00               |

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