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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	10/01/12
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	10/26/12
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
08/30	09/02	2405523L4606V7345	TUNDRA SPECIALTIES INC 3034404142 CO MCC: 5046 MERCHANT ZIP: 80301	39.50
09/05	09/06	2449215LARNTMPD20	WARRENHARDY 210-757-4078 TX MCC: 5942 MERCHANT ZIP: 78043	109.95
09/06	09/07	2469216LA00RD45BS	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	579.99
09/06	09/09	2405523LB606VKQMG	TUNDRA SPECIALTIES INC 3034404142 CO MCC: 5046 MERCHANT ZIP: 80301	12.51
09/06	09/09	2463923LBS66DQ20M	EDHELPER 571-3295536 VA MCC: 5942 MERCHANT ZIP: 22314	35.98
09/07	09/10	2412157LDHRHDQ0KX	THE LORENZ CORPORATION 800-4441144 OH MCC: 5192 MERCHANT ZIP: 45402	39.15
09/11	09/12	2469216LF008HXXV8	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	693.88
09/19	09/20	2469216LP00QY7PK9	HOBBYTRONCOM 818-675-9000 CA MCC: 5099 MERCHANT ZIP: 91355	117.66
09/19	09/21	2411039LRG6D2TAYX	ST MARYS COLLEGE CA 925-631-4618 CA MCC: 8220 MERCHANT ZIP: 94556	61.00
09/26	09/26	2469216LY00BPDG33	AMERICAN CERAMIC SOCIE 800-6587852 OH MCC: 8899 MERCHANT ZIP: 43082	24.95
09/26	09/27	2469216LY00GHP7JR	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	584.98
09/28	09/30	2469216M00012PGLP	NGS*ONLINE STORE 800-437-5521 DC MCC: 5999 MERCHANT ZIP: 20036	54.90
10/01	10/01	000000000000COMPC	TOTAL PURCHASES \$2,354.45 TOTAL \$2,354.45	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