

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		19,229.00

Payment Information	
Statement Closing Date	11/01/12
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	11/26/12
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
10/03	10/04	2435178M5873WV56D	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	565.61
10/04	10/05	2435178M6A9178D1D	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	24.93
10/04	10/05	2435178M6A9178QWK	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	19.67
10/05	10/07	2435178M7PNZNBSTV	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	33.64
10/09	10/10	2449215MQRNN7MZN8	PAYPAL *COLORADOLAN 402-935-7733 CA MCC: 8999 MERCHANT ZIP: 95131	160.00
10/10	10/11	2476197MQ5S8SFY3X	X-STRAP SYSTEMS 914-968-3381 NY MCC: 5999 MERCHANT ZIP: 10708	49.00
10/15	10/17	2478930MJ8E3R753D	ORIENTAL TRADING CO 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68127	208.25
10/15	10/17	2478930MJ8E3R76YN	ORIENTAL TRADING CO 800-2280475 NE MCC: 5964 MERCHANT ZIP: 68127	695.42
10/17	10/18	2461043MK03P8STM8	J&R SOUND/MAILORDER 800-426-6027 NY MCC: 5964 MERCHANT ZIP: 11378	98.30
10/16	10/19	2411039ML0VQXMLB8	CPUTOPIA.COM 702-527-4504 NV MCC: 5732 MERCHANT ZIP: 89011	458.33
10/19	10/21	2432300MN60RYQQM0	SUPER 8 MOTEL LOVELAND LOVELAND CO MCC: 3709 MERCHANT ZIP: 80537 LODGING CHECK-IN DATE: 10/19/12	69.95
10/19	10/23	2430137MR3Q1EHM1B	HODGES BADGE CO 401-683-3836 RI MCC: 5964 MERCHANT ZIP: 02871	145.75
10/25	10/26	2449215MVRPGZ2149	PAYPAL *STANLEYESMI 402-935-7733 MA MCC: 5099 MERCHANT ZIP: 02339	144.84
10/30	10/31	2435178N0KZB68BY1	WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601	13.17
10/30	10/31	2469216N000DWZ2PQ	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	1,559.96
10/30	10/31	2469216N000DWZ2ZB	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	13.99
10/30	10/31	2469216N000DWZ30M	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	53.57
10/30	10/31	2469216N000DWZ30W	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	282.98
10/30	10/31	2469216N000DWZ31Y	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	169.98
10/30	10/31	2469216N100FQ030P	ROC*ROCKLER WDWK HDWE 800-279-4441 MN MCC: 5964 MERCHANT ZIP: 55374	233.59

Continued on next page

**Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/31	11/01	2469216N100M1RX6W	ZAP'DEV ZAPPOS.COM 800-927-7671 NV MCC: 5651 MERCHANT ZIP: 89074	89.99
10/31	11/01	2469216N100N0ZFVZ	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	17.99
11/01	11/01	000000000000COMPC	TOTAL PURCHASES \$5,108.91 TOTAL \$5,108.91	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 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.