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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 |
| New Balance | | 0.00 |
| Credit Limit | | 20,000.00 |
| Available Credit | | 20,000.00 |

| Payment Information | |
|------------------------|----------|
| Statement Closing Date | 12/01/12 |
| New Balance | 0.00 |
| Minimum Payment Due | 0.00 |
| Payment Due Date | 12/26/12 |
| 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 |
|------------------|--------------|--------------------|--|----------|
| 10/31 | 11/02 | 2443105N22BNVXA25 | SKECHERS.COM #600 310-318-3100 CA MCC: 5964 MERCHANT ZIP: 90266 | 222.40 |
| 10/31 | 11/02 | 2443105N22BNVXA4E | SKECHERS.COM #600 310-318-3100 CA MCC: 5964 MERCHANT ZIP: 90266 | 311.20 |
| 10/31 | 11/02 | 2443105N22BNVXA9Q | SKECHERS.COM #600 310-318-3100 CA MCC: 5964 MERCHANT ZIP: 90266 | 130.40 |
| 11/02 | 11/04 | 2469216N300B3RBAB | ROC*ROCKLER WDWRK HDWE 800-279-4441 MN MCC: 5964 MERCHANT ZIP: 55374 | 7.19 |
| 11/07 | 11/08 | 2469216N800W9P7JY | STEVES BLINDS&WALLPAPE 800-548-6008 MI MCC: 5714 MERCHANT ZIP: 48314 | 2,256.19 |
| 11/09 | 11/11 | 7411039NB0VQXQF9H | CPUTOPIA.COM 7025274504 NV MCC: 5732 MERCHANT ZIP: 89011 | 419.58- |
| 11/12 | 11/14 | 2461043NE03RHKRFB | THE BROADMOOR RESRVATIONSCOLORADO SPGSCO MCC: 3727 MERCHANT ZIP: 80906 | 169.38 |
| 11/12 | 11/14 | 2461043NE03RHKRFX | THE BROADMOOR RESRVATIONSCOLORADO SPGSCO MCC: 3727 MERCHANT ZIP: 80906 | 169.38 |
| 11/12 | 11/14 | 2461043NE03RHKRF3 | THE BROADMOOR RESRVATIONSCOLORADO SPGSCO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 11/12/12 | 169.38 |
| 11/14 | 11/15 | 2421073NG5SHLT6YA | ASSOC SUPERV AND CURR 800-933-2723 VA MCC: 5964 MERCHANT ZIP: 22311 | 74.70 |
| 11/14 | 11/15 | 2435178NFMVPHYK70V | WOODWORKERS SUPPLY, INC 800-6459292 WY MCC: 5251 MERCHANT ZIP: 82601 | 28.98 |
| 11/14 | 11/15 | 2469216NF000NJD5 | THE WEEK MAGAZINE 877-245-8151 NY MCC: 5968 MERCHANT ZIP: 10018 | 59.50 |
| 11/15 | 11/18 | 2443105NH2BR4F4LP | SKECHERS.COM #600 310-318-3100 CA MCC: 5964 MERCHANT ZIP: 90266 | 116.80 |
| 11/15 | 11/18 | 2461043NH03RAY5AF | THE BROADMOOR RESRVATIONSCOLORADO SPGSCO MCC: 3727 MERCHANT ZIP: 80906 | 169.38 |
| 11/15 | 11/18 | 2461043NH03RAY5AP | THE BROADMOOR RESRVATIONSCOLORADO SPGSCO MCC: 3727 MERCHANT ZIP: 80906 | 169.38 |
| 11/15 | 11/18 | 2461043NH03RAY59D | THE BROADMOOR RESRVATIONSCOLORADO SPGSCO MCC: 3727 MERCHANT ZIP: 80906 LODGING CHECK-IN DATE: 11/15/12 | 169.38 |
| 11/16 | 11/18 | 2408802NH9B9SN8BL | DISPLAYS2GOCOM 401-2470333 RI MCC: 7399 MERCHANT ZIP: 02809 | 67.35 |
| 11/19 | 11/20 | 2432300NL3K2RQZT1 | WPS 800-648-8857 CA MCC: 5047 MERCHANT ZIP: 90025 | 176.00 |
| 11/21 | 11/22 | 2405523NN2E5Q01HL | WALMART.COM 8009666546 8009666546 AR MCC: 5310 MERCHANT ZIP: 72716 | 128.34 |

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Transaction Information Continued

| Transaction Date | Posting Date | Reference Number | Purchases, Cash Advances, Payments, Credits and Adjustments since last statement | Amount |
|------------------|--------------|-------------------|--|--------|
| 11/27 | 11/28 | 2469216NW0080MDKJ | WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745 | 368.81 |
| 11/29 | 11/30 | 2469216NY001HZK3T | ZAP*DEV.ZAPPOS.COM 800-927-7671 NV MCC: 5661 MERCHANT ZIP: 89074 | 67.95 |
| 12/01 | 12/01 | 000000000000COMPC | TOTAL PURCHASES \$5,032.09 TOTAL RETURNS \$419.58 TOTAL \$4,612.51 | 0.00 |

Interest Charge Calculation

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

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

| Previous Billing Period Type of Balance | Annual Percentage Rate (APR) | Balance Subject to Interest Rate | Interest Charge |
|--|------------------------------------|-------------------------------------|--------------------|
| 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.