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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		18,842.00

Payment Information	
Statement Closing Date	05/01/13
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	05/26/13
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 64141-6734

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
04/02	04/04	24512392XBLGZ684L	SCHOOL-TECH INC 00 OF 00734-7615173 MI MCC: 5941 MERCHANT ZIP: 48108	8.34
04/05	04/05	24692162Z009DMHR8	GCI* WOODWIND 800-348-5003 IN MCC: 5733 MERCHANT ZIP: 46628	258.92
04/05	04/07	24692162Z00E53KJJ	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	1,799.97
04/08	04/09	2449279323DWMNBR1	AER WORLDWIDE 510-3000500 CA MCC: 5732 MERCHANT ZIP: 94538	44.35
04/08	04/10	24224433430VX2KHE	MYFONTS 617-497-6222 MA MCC: 7399 MERCHANT ZIP: 01752	70.00
04/09	04/12	244921535RP572RDW	GILL PORTER LITANIA 800-637-3090 IL MCC: 5941 MERCHANT ZIP: 61822	220.79
04/12	04/14	24692163600TV7AXA	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	1,779.75
04/12	04/14	24692163600V1ARPD	WWW.NEWEGG.COM 800-390-1119 CA MCC: 5732 MERCHANT ZIP: 91745	174.97
04/16	04/16	24692163A001Z59Z3	COMPU-AMERICA 800-533-9005 CA MCC: 5045 MERCHANT ZIP: 90212	919.03
04/16	04/16	74715623AEHM8Z488	CK PAYMENT THANK YOU KANSAS CITY MO	2,165.73-
04/17	04/19	24755423Q4ZAMHRAD	SHERATON DENVER DENVER CO MCC: 3503 MERCHANT ZIP: 80202 LODGING CHECK-IN DATE: 04/16/13	24.93
04/18	04/21	24755423D4QP33NN5	COPPER MTN RESORT COPPER MOUNTACO MCC: 7011 MERCHANT ZIP: 80443 LODGING CHECK-IN DATE: 04/18/13	51.60
04/18	04/21	24755423D4QP33NP7	COPPER MTN RESORT COPPER MOUNTACO MCC: 7011 MERCHANT ZIP: 80443 LODGING CHECK-IN DATE: 04/18/13	121.62
04/27	04/28	24692163M0075QAH6	JWS*WILEY PUBLISHERS 800-758-9477 NJ MCC: 5942 MERCHANT ZIP: 08875	140.00
04/26	04/29	24610433N03RFLDYF	BEST WESTERN PLUS DENVER CO MCC: 3502 MERCHANT ZIP: 80207 LODGING CHECK-IN DATE: 04/24/13	25.08
04/25	04/30	74755423P4ZD5W34A	SHERATON DENVER DENVER CO MCC: 3503 MERCHANT ZIP: 80202	24.93-
04/25	04/30	74755423P4ZD5W342	SHERATON DENVER DENVER CO MCC: 3503 MERCHANT ZIP: 80202	24.93-
04/30	05/01	24055233R2E5LE1YW	WALMART.COM 8009666546 8009666546 AR MCC: 5310 MERCHANT ZIP: 72716	58.17
05/01	05/01	74692163T008JDF7Y	COMPU-AMERICA 800-533-9005 CA MCC: 5045 MERCHANT ZIP: 90212	919.03-
05/01	05/01	000000000000COMPC	TOTAL PURCHASES \$5,697.52 TOTAL RETURNS \$968.89 TOTAL PAYMENTS \$2,165.73 TOTAL \$2,562.90	0.00