

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		5,000.00
Available Credit		5,000.00

Payment Information	
Statement Closing Date	07/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/22
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 OR STOLEN CARDS
888-494-5141

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
06/09	06/12	2480197HH11GY6QPS	BEAVER CREEK MOUNTAIN L BEAVER CREEK CO MCC: 7011 MERCHANT ZIP: 81620 LODGING CHECK-IN DATE: 09/21/22	25.55
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$25.55 TOTAL \$25.55	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
(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.

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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		25,000.00
Available Credit		24,286.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

Payment Information	
Statement Closing Date	07/01/22
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	07/26/22
Past Due Amount	0.00

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06/06	06/07	2449216HD0013W1Q1	ENOM.COM ENOM.COM WA MCC: 7392 MERCHANT ZIP: 98033	89.00	
06/07	06/08	2401134HE00112H1T	ZOOM.US 888-799-9666 WWW.ZOOM.US CA MCC: 4814 MERCHANT ZIP: 95113	16.28	
06/09	06/10	2449215HGS0L34PYA	PAYPAL *1000BULBS 402-935-7733 TX MCC: 5099 MERCHANT ZIP: 75041	288.40	
06/11	06/13	2400097HKAWK7T8ES	HYATT REGENCY DENVER TECHDENVER CO MCC: 3640 MERCHANT ZIP: 80237 LODGING CHECK-IN DATE: 06/08/22	475.71	
06/13	06/15	2412157HM913PPGFT	TYLER TECHNOLOGIES, IN 800-6462633 ME MCC: 5045 MERCHANT ZIP: 04096	900.00	
06/14	06/15	2476062HN8PQND6VD	CO School of Nutrition 720-3014682 CO MCC: 8699 MERCHANT ZIP: 80237	185.00	
06/14	06/16	2469216HN2XGHIQWZ	TST* Amicas Pizza & Micr Salida CO MCC: 5812 MERCHANT ZIP: 81201	299.74	
06/16	06/17	2449215HPS0YR4XJ1	PAYPAL *STUDY.COM 402-935-7733 CA MCC: 8244 MERCHANT ZIP: 94041	31.68	
06/17	06/19	2469216HT2XMBDN3W	COURTYARD BY MARRIOTT LOVELAND CO MCC: 3690 MERCHANT ZIP: 80538 LODGING CHECK-IN DATE: 06/17/22	179.00	
06/22	06/23	2449215HXS17AR558	PAYPAL *DECKER INC 248-650-5510 MI MCC: 5969 MERCHANT ZIP: 48768	80.54	
06/22	06/24	2475542HZ4DAKQP4R	FIMCO SCHABEN AGSPRAY NORTH SIOUX CSD MCC: 5046 MERCHANT ZIP: 57049	114.67	
06/23	06/24	2449216HY000E94L1	ENOM.COM ENOM.COM WA MCC: 7392 MERCHANT ZIP: 98033	16.70	
06/27	06/28	2455930J2S66EPV4R	COLORADO ASSOC SCHOOL EXE303-7628762 CO MCC: 8220 MERCHANT ZIP:	50.00	
06/30	07/01	2449215J5S0LSMBBT	PAYPAL *HOME DEPOT 402-935-7733 GA MCC: 5200 MERCHANT ZIP: 30339	821.14	
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$3,547.86 TOTAL \$3,547.86	0.00	

Interest Charge Calculation			
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Type of Balance			
Purchases	13.25(v)	0.00	0.00
Cash Advances	17.25(v)	0.00	0.00
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Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		15,000.00
Available Credit		15,000.00

Payment Information	
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New Balance	0.00
Minimum Payment Due	0.00
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Past Due Amount	0.00

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05/31	06/02	2475076H8S66KGRXK	WESTERN RECREATION INDUST719-5391295 CO MCC: 5941 MERCHANT ZIP: 81242	25.00
05/31	06/02	2475542H8JMEWJKV2	THE BEEKEEPERS HONEY BOUTSALIDA CO MCC: 5947 MERCHANT ZIP: 81201	25.00
06/02	06/03	2469216H92XTGKP4K	COURTYARD BY MARRIOTT WESTMINSTER CO MCC: 3690 MERCHANT ZIP: 80023 LODGING CHECK-IN DATE: 06/02/22	324.33
06/02	06/03	2469216H92XTGKP4V	COURTYARD BY MARRIOTT WESTMINSTER CO MCC: 3690 MERCHANT ZIP: 80023 LODGING CHECK-IN DATE: 06/02/22	324.33
06/02	06/03	2469216H92XTGKP41	COURTYARD BY MARRIOTT WESTMINSTER CO MCC: 3690 MERCHANT ZIP: 80023 LODGING CHECK-IN DATE: 06/02/22	327.59
06/09	06/12	2480166HH0GRX9S7E	COMPUCHECKS/FORMS&CHECKS 845-3565581 NY MCC: 2741 MERCHANT ZIP: 10952	28.90
06/15	06/16	7469216HN2XN0L40W	COURTYARD BY MARRIOTT WESTMINSTER CO MCC: 3690 MERCHANT ZIP: 80023 LODGING CHECK-IN DATE: 06/15/22	16.33-
06/15	06/16	7469216HN2XN0L41E	COURTYARD BY MARRIOTT WESTMINSTER CO MCC: 3690 MERCHANT ZIP: 80023 LODGING CHECK-IN DATE: 06/15/22	16.33-
06/15	06/16	7469216HN2XN0L41N	COURTYARD BY MARRIOTT WESTMINSTER CO MCC: 3690 MERCHANT ZIP: 80023 LODGING CHECK-IN DATE: 06/15/22	16.33-
06/20	06/21	2469216HV2XWLHB2G	INTUIT *QuickBooks OnlineCL.INTUIT.COMCA MCC: 5734 MERCHANT ZIP: 94043	970.00
06/20	06/21	7449215HVLW7FSTGN	BT ADAMSTATEVBALLCAMP 5155989540 IA MCC: 7032 MERCHANT ZIP: 50010	350.00-
06/21	06/22	2401134HW0010RSW2	SP VEO TECHNOLOGIES HTTPSUS.SHOP.DE MCC: 5946 MERCHANT ZIP: 19801	2,857.00
06/21	06/23	2469216HX2XEN6HJA	SHERATON DENVER WEST LAKEWOOD CO MCC: 3503 MERCHANT ZIP: 80228 LODGING CHECK-IN DATE: 06/20/22	238.00
06/21	06/23	7469216HX2XEN6HMF	SHERATON DENVER WEST LAKEWOOD CO MCC: 3503 MERCHANT ZIP: 80228 LODGING CHECK-IN DATE: 06/20/22	112.50-
07/01	07/01	000000000000COMPC	TOTAL PURCHASES \$5,120.15 TOTAL RETURNS \$511.49 TOTAL \$4,608.66	0.00