



Summary of Account Activity

Previous Balance	\$6,346.86
Payments/Debits	-\$6,346.86
Other Credits	-\$158.34
Purchases	+\$13,179.58
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$13,021.24

Payment Information

New Balance	\$13,021.24
Minimum Payment Due	\$13,021.24
Payment Due Date	09/13/23

Account Name
CIVA CHARTER HIGH SCHOOL
Payment Reference Number
90000005932
Account Number

XXXXXXXXXX
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Credit Limit	\$50,000.00
Available Credit	\$36,978.76
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	08/21/23
Days in Billing Cycle	31

Payment Address:
CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

Contact Us:
Lost/Stolen and
General Inquiries: 888-494-5141
Alternate Number: 816-843-2000

Telephoning about billing errors will not preserve your rights under federal law.

If you are experiencing financial difficulties due to the current health pandemic, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Late Payment Warning:

If we do not receive your minimum payment by the Payment Due Date, you may have to pay a late fee up to \$39.00.

If you are experiencing financial difficulties due to a recent natural disaster, please contact us at 888.494.5141 to discuss payment options best suited to your needs. We are here to help.

Corporate Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
08/12	08/13	74314473225000134888951	CHECK PAYMENT THANK YOU	- 6,346.86

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
08/02	08/04	24692163215107210656479	QDOBA 1704 COLORADO SPRICO	50.75
08/04	08/07	24022443218900010000169	OVERSEAS 101 COLORADO SPRICO	330.00
08/07	08/08	24943003220898000044912	COSTCO WHSE #1030 COLORADO SPRICO	124.78

Account Name: CIVA CHARTER HIGH SCHOOL

Account Number: [REDACTED]

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
07/28	07/30	24692163209102057998132	ART.COM*ALLPOSTERS.COM 800-952-5592 OH	923.38
07/28	07/30	24692163209102060656065	AMZN Mktp US*T69ML89B1 Amzn.com/billWA	226.00
07/29	07/30	24692163210103132445864	AMZN Mktp US*TH1V77TC2 Amzn.com/billWA	51.60
07/31	08/01	24692163212104887592718	AMZN Mktp US*TH1031EP1 Amzn.com/billWA	96.49
08/01	08/02	24692163213105234364916	AMZN Mktp US*TH5M01HR0 Amzn.com/billWA	569.20
08/02	08/02	24692163214106060149271	DBC*BLICK ART MATERIAL 800-447-1892 IL	3,606.41
08/03	08/06	24427333216710015708112	CHICK-FIL-A #02342 719-531-7320 CO	87.56
08/04	08/06	74692163216107843351641	ART.COM*ALLPOSTERS.COM 800-952-5592 OH	- 62.33
08/06	08/07	24692163218109629036639	AMZN Mktp US*TA0N65L11 Amzn.com/billWA	45.27
08/07	08/09	24692163220101298172411	QDOBA 1704 COLORADO SPRICO	51.93
08/07	08/08	24692163219100707526012	AMZN Mktp US*TA8ES1001 Amzn.com/billWA	129.39
08/09	08/11	24269793222100387331594	MODERN MARKET - 003 GREENWOOD VILCO	23.47
08/10	08/10	74692163222102497725051	AMZN Mktp US Amzn.com/billWA	- 15.99
08/16	08/17	24427333228730271515114	MCDONALD'S F11078 COLORADO SPRICO	18.13
08/18	08/21	24022443232900011200018	OVERSEAS 101 719-2689288 CO	76.42

Interest Charge Calculation

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

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
PURCHASES	0.00%	\$13,021.24	\$0.00

(v) = Variable Rate