



Summary of Account Activity

Previous Balance	\$5,157.20
Payments/Debits	-\$5,157.20
Other Credits	-\$65.15
Purchases	+\$3,083.99
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$3,018.84

Credit Limit	\$50,000.00
Available Credit	\$46,981.16
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	06/21/23
Days in Billing Cycle	31

Payment Information

New Balance	\$3,018.84
Minimum Payment Due	\$3,018.84
Payment Due Date	07/14/23

Payment Address:

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

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

Account Name
CIVA CHARTER HIGH SCHOOL
Payment Reference Number
90000005932
Account Number
[REDACTED]
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Contact Us:

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

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
06/04	06/04	74314473155000112304637	CHECK PAYMENT THANK YOU	- 5,157.20

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
05/24	05/25	24445003144300591386337	KING SOOPERS #0133	COLORADO SPGSCO 69.37
05/25	05/26	24445003145300618518689	KING SOOPERS #0133	COLORADO SPGSCO 75.13
05/25	05/26	24943003146898000029906	COSTCO WHSE #1030	COLORADO SPRICO 56.97



Account Name: CIVA CHARTER HIGH SCHOOL

Account Number: [REDACTED]

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
05/25	05/26	74943003146898001231837	COSTCO WHSE #1030 COLORADO SPRICO	- 18.99
05/26	05/28	24692163147104788436684	STARBUCKS STORE 21934 COLORADO SPRICO	58.05
06/07	06/09	24943003159838001214028	TACO BELL 037398 COLORADO SPRICO	14.76
06/08	06/11	24137463160100498222231	OFFICEMAX/OFFICEDEPT#3363COLORADO SPRICO	46.16
06/08	06/11	24427333160710015664253	CHICK-FIL-A #02342 COLO SPGS CO	17.03
06/13	06/15	24137463165100449144216	OFFICEMAX/OFFICEDEPT#3363COLORADO SPRICO	8.49
06/13	06/16	74137463165100481954238	OFFICEMAX/OFFICEDEPT#3363COLORADO SPRICO	- 46.16
[REDACTED]				
05/22	05/23	24692163142101075799951	LOWES #02423* COLORADO SPRICO	259.69
05/22	05/23	24692163142101060140906	AMZN Mktp US*BK4AP7TW3 Amzn.com/billWA	88.47
05/22	05/23	24692163142101209146640	AMZN Mktp US*BC7E28FB3 Amzn.com/billWA	7.99
05/23	05/24	24692163143101817021051	Amazon.com*OY3EV38N3 Amzn.com/billWA	4.22
05/23	05/24	24427333143730271189979	MCDONALD'S F11078 COLORADO SPRICO	23.30
05/23	05/24	24692163143101867550553	AMZN Mktp US*VH3JR3I3 Amzn.com/billWA	8.89
05/24	05/24	24431063144083356537340	AMAZON.COM*K58HJ13T3 AMZNNAMZN.COM/BILLWA	23.28
05/25	05/25	24692163145102908317786	Amazon.com*VO36411S3 Amzn.com/billWA	19.99
05/27	05/28	24692163147104596638166	AMZN Mktp US*9N6CJ5K73 Amzn.com/billWA	56.42
05/27	05/28	24692163147104597782161	Amazon.com*673K57OR3 Amzn.com/billWA	65.58
06/01	06/04	24551933153030035757407	HENLEYS KEY SERVICE COLORADO SPRICO	84.50
06/03	06/05	24943003155978000528467	AMERICAN AIR0010260175717FORT WORTH TX	30.00
06/06	06/08	74389213158157644550371	VITOSI PUNTARENAS	41.83
			22,450.00 CRC @ 0.001863251	
06/07	06/09	74938233159906087354698	MONTEVERDE VILLA LODGE PUNTARENAS	20.00
06/07	06/09	74938233159906087354722	MONTEVERDE VILLA LODGE PUNTARENAS	20.00
06/07	06/09	74389213159159411372327	MEGA SUPER MONTEVERDE PUNTARENAS	2.44
			1,310.00 CRC @ 0.001862595	
06/07	06/09	74931443160590168228226	SUPER ORQUIDEAS PUNTARENAS	7.17
			3,850.00 CRC @ 0.001862337	
06/09	06/11	74389213161161526623764	MAS X MENOS JACO DIPUNTARENAS	41.41
			22,380.00 CRC @ 0.001850312	
06/10	06/12	74389213162162098170225	MULTIMERCADO AM PM SABANASAN JOSE	21.70
			11,725.00 CRC @ 0.001850746	
06/11	06/13	74389213163163489071351	IMPERIAL STORE ALAJUELA	11.75
06/11	06/13	74463663163551633467217	AMERICAN AIR0010260765739SAN JOSE	30.12
06/11	06/13	74463663163551633467266	AMERICAN AIR0010260766632SAN JOSE	30.12
[REDACTED]				
05/27	05/28	24055223148400181000354	MARIGOLD CAFE & BAKERY COLORADO SPRICO	475.50
05/28	05/29	24204293148000218627550	FACEBK G2DGZR77V2 650-5434800 CA	600.00

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Account Name: CIVA CHARTER HIGH SCHOOL

Account Number: XXX XXXX

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
05/31	05/31	24493983151026477438405	SOS REGISTRATION FEE 303-860-6962 CO	100.00
05/31	05/31	24493983151026477472420	SOS REGISTRATION FEE 303-860-6962 CO	20.00
06/01	06/04	24427333153710015824419	CHICK-FIL-A #02342 719-531-7320 CO	79.55
06/01	06/02	24692163152108774992073	AMZN Mktp US*OV5AW7L73 Amzn.com/billWA	22.47
06/01	06/02	24692163152108604318333	AMZN Mktp US*CU2L51NF3 Amzn.com/billWA	22.46
06/01	06/02	24692163152108876811312	AMZN Mktp US*I64ZW0PR3 Amzn.com/billWA	22.45
06/06	06/07	24204293157000137938169	FACEBK EDTN9S77V2 650-5434800 CA	200.41
06/07	06/08	24692163158103686591356	AMZN Mktp US*UG8WL81O3 Amzn.com/billWA	26.32
06/12	06/14	24692163164108240780819	DEN PUBLIC PARKING DENVER CO	270.00

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%	\$3,018.84	\$0.00

(v) = Variable Rate