

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
22,916.99	06/13/19	15,089.78	22,916.99	\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

Card Services
 PO Box 875852
 Kansas City MO 64187-5852

CIVA CHARTER HIGH SCHOOL 5795
 CONTROL ACCOUNT N107
 4635 NORTH PARK DR
 COLORADO SPRINGS CO 80918-3813



2291699 2291699

Account Number Ending in [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 15,089.78
Payments	- 0.00
Other Credits	- 0.00
Purchases/Debits	+ 7,827.21
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	22,916.99
Credit Limit	50,000.00
Available Credit	26,026.00

Payment Information	
Statement Closing Date	07/19/19
New Balance	22,916.99
Minimum Payment Due	22,916.99
Payment Due Date	06/13/19
Past Due Amount	15,089.78

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

CARD SERVICES
 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
			TOTAL [REDACTED] \$313.00	
07/10	07/11	24493985Z5SMLVM0K	ATHLETIC FEES- PLANETHS 888-668-7452 FL MCC: 8211 MERCHANT ZIP: 32250 SALES TAX: \$ 0.00 TAX INCLUDED: 0	313.00
			TOTAL [REDACTED] \$7,381.91	
06/25	06/26	24493985H60ZERG17	LOGOSDIRECT LLC 910-398-6200 NC MCC: 5137 MERCHANT ZIP: 28403 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 94176	485.00
06/25	06/27	24251375H0VZDG2F3	SENIOR MANUEL MEXICAN CUIS COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	44.20
06/27	06/28	24692165J2XW9D8B8	AMZN Mktp US*MH9DH7C82 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5790127-16594	280.58
06/27	06/30	24251375K0VZHVTEF	SENIOR MANUEL MEXICAN CUIS COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	34.00
06/28	06/30	24744555LD331FR39	SHI INTERNATIONAL CORP 888-7648888 NJ MCC: 5045 MERCHANT ZIP: 08873 SALES TAX: \$ 21.59 TAX INCLUDED: 1 CUSTOMER CODE: 17223578	713.59
06/29	06/30	24692165L2XBBP8N	AMZN Mktp US*MH7XF7FY2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5790127-16594	1,158.48
07/11	07/12	2443106602DYP52W2	AMAZON.COM*MH48K81T0 AMZN AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-5354560-17386	862.50
07/13	07/14	2469216622Y1TV4W5	MHE*MCGRW-HILL ECOMM 800-648-3045 NY MCC: 8299 MERCHANT ZIP: 10121 SALES TAX: \$ 0.00 TAX INCLUDED:	3,764.91
07/17	07/19	2425137670VZEAAT	SENIOR MANUEL MEXICAN CUIS COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	38.65
			TOTAL [REDACTED] \$132.30	
07/11	07/12	241930461000JW81E	EUROPEAN CLEANERS 719-4737476 CO MCC: 7216 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED:	59.85
07/11	07/12	241930461000JW820	EUROPEAN CLEANERS COLORADO SPGS CO MCC: 7216 MERCHANT ZIP:	72.45

Interest Charge Calculation			
Your Annual Percentage Rate (APR) is the annual interest rate on your account			
Current Billing Period	Annual	Balance Subject to	Interest
Type of Balance	Percentage	Interest Rate	Charge
Purchases	0.00	18,316.71	0.00
Cash Advances	0.00	0.00	0.00

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.

Additional Account Information

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE
NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN
MADE PLEASE DISREGARD THIS NOTICE.

2