

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
11 519 11	10/16/18	0 00	11 519 11		\$ [REDACTED]

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 2886
 CONTROL ACCOUNT M108
 4635 NORTH PARK DR
 COLORADO SPRINGS CO 80918-3813



Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 14,053.19
Payments	- 14,053.19
Other Credits	- 0.00
Purchases/Debits	+ 11,519.11
Cash Advances	+ 0.00
Finance Charges	+ 0.00
New Balance	11 519 11
Credit Limit	50 000 00
Available Credit	37,990 00

Payment Information	
Statement Closing Date	09/21/18
New Balance	11,519.11
Minimum Payment Due	11,519.11
Payment Due Date	10/16/18
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

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] \$14,053.19-	
09/12	09/12	7471562LGEHM94WKR	CK PAYMENT THANK YOU KANSAS CITY MO	14,053.19-
			TOTAL [REDACTED] \$8,057.42	
08/20	08/22	2442733KTLM962QYY	MCDONALD'S F11078 COLORADO SPRI CO MCC: 5814 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	20.97
08/21	08/22	2469216KT2XG9FPV0	Amazon.com Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4724605-84754	124.28
08/24	08/26	2455930KWS66GKBXT	COLORADO ASSOCIATION OF S303-7628752 CO MCC: 8220 MERCHANT ZIP:	680.00
08/27	08/28	2469216KZ2XNKPAL7	DRAMATISTS PLAY SERV 212-683-8960 NY MCC: 8999 MERCHANT ZIP: 10016 SALES TAX: \$ 0.00 TAX INCLUDED:	202.17
08/27	08/28	2469216KZ2XPKL54G	AMZN Mktpl US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-8983318-41218	213.64
08/28	08/29	2449215L0JHN6FB5E	EVERFAN.COM EVERFAN.COM GA MCC: 5691 MERCHANT ZIP: 31792 SALES TAX: \$ 0.00 TAX INCLUDED: 0	140.00
08/28	08/29	2449398L0HHG4XVBO	THE GAZETTE CIRCULATION 719-636-0171 CO MCC: 5192 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.19
08/28	08/29	2469216L02XEQY5Z8	AMZN Mktpl US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4430430-73218	167.10
08/28	08/29	2469216L02XQ21Y15	AMZN Mktpl US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-8514764-94098	170.09
08/28	08/29	2469216L02XQ7ERWP	IN *SOCIALSEC 719-4450976 CO MCC 7311 MERCHANT ZIP: 80918 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 17988	1,250.00
08/29	08/29	2469216L12XGDU8XK	PARTY CITY 1002 973-453-8600 IL MCC: 5999 MERCHANT ZIP: 60563 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: AN0P0E6CC2F8	190.94
08/29	08/29	2469216L12XG8AV2T	AMZN Mktpl US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1693304-24162	119.17

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
08/29	08/30	2469216L12XWAVE8T	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0647882-75618	147.00
	08/30	2469216L22Y1N1VGT	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1747765-81458	122.89
	08/30	2469216L22XQ9MSES	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1284527-90834	34.99
	09/04	2423168L8BLH3YQL9	PANERA BREAD #202443 E COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80918 SALES TAX: \$ 0.00 TAX INCLUDED:	326.18
	09/04	2469216L72X02P7AA	IN SOCIALSEO 719-4450976 CO MCC: 7311 MERCHANT ZIP: 80918 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 17560	21,250.00
	09/04	2425137L80VZQVPG6	SEÑOR MANUEL MEXICAN CUIS COLORADO SPRI CO MCC: 5812 MERCHANT ZIP:	32.57
	09/05	2444500L9HEVEAA2J	FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL MCC: 5192 MERCHANT ZIP: 60517 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8275560	211.64
	09/05	2444500L9HEVEAA55	FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL MCC: 5192 MERCHANT ZIP: 60517 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8275560	1,068.20
	09/05	2469216L82XMS5KQA	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 111-6659498-35746	116.40
	09/05	2469216L82XTH79FZ	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1220609-22642	172.58
	09/05	2471705L93VQPEJ79	ARCEO FAMILY MEXICAN REST COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 18	49.83
	09/06	2449398L9607RFYNH	KRCC 719-473-4801 CO MCC: 8220 MERCHANT ZIP: 80903 SALES TAX: \$ 0.00 TAX INCLUDED: 2	496.00
	09/07	2469216LA2XX18RWS	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3785253-83522	49.70
	09/09	2469216LQ2XTD6WHS	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-1837762-34730	33.98
	09/10	2444500L8P5K5HR	LOAF N JUG #0026 061 WOODLAND PARK CO MCC: 5542 MERCHANT ZIP: 80863 SALES TAX: \$ 2.57 TAX INCLUDED: 1	46.99
	09/10	2475542LE3VE5ASBX	COLORADO MUSIC EDUCATORS 303-3494057 CO MCC: 8299 MERCHANT ZIP: 80211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 110130-37	200.00
	09/11	2444500LFHEV59M3B	FOLLETT SCHOOL SOLUTIONS 800-621-4272 IL MCC: 5192 MERCHANT ZIP: 60517 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 8275560	317.46
	09/17	2442733LMLM94MBLE	MCDONALD'S F11078 COLORADO SPRI CO MCC: 5814 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	21.83
	09/18	2449398LMHGPBZWV8	THE GAZETTE CIRCULATION 719-636-0171 CO MCC: 5192 MERCHANT ZIP: 80920 SALES TAX: \$ 0.00 TAX INCLUDED: 0	8.19
	09/19	2401517LN03JN65N6	CONOCO - GARDEN OF THE GO COLORADO SPRI CO MCC: 5542 MERCHANT ZIP: 80907 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P39017	0.24
	09/19	2443106LPBMSY24M3	PIZZA HUT 035005 COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	74.20
			TOTAL ██████████ \$289.37	
	08/24	2401517KW04XFZ07Y	CONOCO - GARDEN OF THE GO COLORADO SPRI CO MCC: 5542 MERCHANT ZIP: 80907 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P13024	75.19
	09/06	2401517L9012EYNQ0	CONOCO - GARDEN OF THE GO COLORADO SPRI CO MCC: 5542 MERCHANT ZIP: 80907 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P75032	22.62
	09/06	2401517L9012EYNQ8	CONOCO - GARDEN OF THE GO COLORADO SPRI CO MCC: 5542 MERCHANT ZIP: 80907 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P75033	43.74
	09/11	2401517LE022P9S7D	CONOCO - GARDEN OF THE GO COLORADO SPRI CO MCC: 5542 MERCHANT ZIP: 80907 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P98003	16.68

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09-11	09-12	2401517LE022P9S7M	CONOCO - GARDEN OF THE GO COLORADO SPRI CO MCC: 6542 MERCHANT ZIP: 80907 SALES TAX \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P98004	37.63
09-18	09-19	2401517LM03QS6RFA	CONOCO - GARDEN OF THE GO COLORADO SPRI CO MCC: 6542 MERCHANT ZIP: 80907 SALES TAX \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P35007	1.04
09-18	09-19	2401517LM03QS6RFS	CONOCO - GARDEN OF THE GO COLORADO SPRI CO MCC: 6542 MERCHANT ZIP: 80907 SALES TAX \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P35009	91.95
09-20	09-21	2401517LP03RTSWGK	CONOCO - GARDEN OF THE GO COLORADO SPRI CO MCC: 6542 MERCHANT ZIP: 80907 SALES TAX \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P46022	0.52
TOTAL ██████████ \$1,946.85				
08-21	08-22	2443106KS2DYY7BHX	AMAZON.COM AMZN.COM/BILL AMZN.COM/BILL WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-2061371-48618	25.94
08-24	08-24	2469216KW2XRR75TT	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19363181	136.60
08-23	08-26	2407105KWJ83RUGHR	NATIONAL DANCE EDUCATI 301-5852880 MD MCC: 7911 MERCHANT ZIP: 20910 SALES TAX \$ 0.00 TAX INCLUDED: 0	185.00
08-24	08-26	2469216KW2X4WZM3J	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3274978-65354	839.84
08-25	08-26	2469216KX2XD5JOMF	AMZN Mktp US Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3419077-10802	97.35
08-25	08-26	2469216KY2XVWD95X	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19363181	64.28
08-28	08-29	2469216L02XQ7F7Z4	IN *BUTTONMAKERS.NET 800-9278330 MO MCC: 5970 MERCHANT ZIP: 63110 SALES TAX \$ 0.00 TAX INCLUDED:	96.79
08-29	08-29	2469216L12XKA6VH4	GO*MSCN-FRND-WB 800-775-5173 CA MCC: 5733 MERCHANT ZIP: 91362 SALES TAX \$ 0.00 TAX INCLUDED:	66.24
08-31	08-31	2469216L32XHKLGXM	AWL*PEARSON EDUCATION 800-232-6556 NJ MCC: 5192 MERCHANT ZIP: 07458 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: LANDRY	21.57
09-01	09-02	2469216L42X629TP6	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19363181	144.56
09-06	09-07	2449215L9JU2MVX68	EVERFAN.COM EVERFAN.COM GA MCC: 5691 MERCHANT ZIP: 31792 SALES TAX \$ 0.00 TAX INCLUDED: 0	48.00
09-08	09-09	2469216LB2X55FYX2	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19363181	55.10
09-11	09-11	2469216LE2XNRKKT8	AWL*PEARSON EDUCATION 800-232-6556 NJ MCC: 5192 MERCHANT ZIP: 07458 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: LANDRY	109.05
09-21	09-21	2469216LR2XAE5SH0	DBC*BLICK ART MATERIAL 800-447-1892 IL MCC: 5965 MERCHANT ZIP: 61401 SALES TAX \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 19363181	56.43
TOTAL ██████████ \$1,225.47				
08-21	08-22	2480197KS5SB35H43	RUNNING WAREHOUSE 800-346-3315 CA MCC: 5655 MERCHANT ZIP: 93401 SALES TAX \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4960116	154.35
08-28	08-29	2449215L0S171D2AH	PAYPAL *IMAGINATION 402-935-7733 CA MCC: 8308 MERCHANT ZIP: 95131 SALES TAX \$ 0.00 TAX INCLUDED: 0	25.00
08-28	08-29	2469216L02XBMQ6DR	ACT*COLOSPGSPARK&R 800-6534991 CO MCC: 9399 MERCHANT ZIP: 80909 SALES TAX \$ 0.00 TAX INCLUDED:	70.00
08-30	08-31	2469216L22XQ5YGMT	ACT*COLOSPGSPARK&R 800-6634991 CO MCC: 9399 MERCHANT ZIP: 80909 SALES TAX \$ 0.00 TAX INCLUDED:	70.00
09-04	09-05	2444500L800X18ZFP	DOLLAR TREE COLORADO SPRI CO MCC: 5331 MERCHANT ZIP: 80904 SALES TAX \$ 0.00 TAX INCLUDED: 0	30.00
09-06	09-09	2478930LAVV2WNY6Q	TEES IN TIME COLORADO SPRI CO MCC: 5699 MERCHANT ZIP:	300.00
09-07	09-09	2444500LB00Y0V65A	DOLLAR TREE COLORADO SPRI CO MCC: 5331 MERCHANT ZIP: 80907 SALES TAX \$ 0.00 TAX INCLUDED: 0	40.00

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Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
09/12	09/13	2480197LF5SB35G27	RUNNING WAREHOUSE 800-346-3315 CA MCC: 5655 MERCHANT ZIP: 93401 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 4960116	44.12
09/17	09/18	2455930LLS86F61J9	COLORADO ART EDUCATION AS303-5705149 CO MCC: 8398 MERCHANT ZIP: 80134 SALES TAX: \$ 0.00 TAX INCLUDED: 2	385.00
09/17	09/19	2405523LMSFTDK5H	BEAVER RUN RESORT BRECKENRIDGE CO MCC: 7011 MERCHANT ZIP: 80424 LODGING CHECK-IN DATE: 09/16/18 SALES TAX: \$ 0.00 TAX INCLUDED	107.00

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	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00
Previous Billing Period	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Type of Balance			
Purchases	0.00	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.