



### Summary of Account Activity

Previous Balance \$5,423.75  
 Payments/Debits -\$0.00  
 Other Credits -\$0.00  
 Purchases +\$4,397.86  
 Cash Advances +\$0.00  
 Fees Charged +\$0.00  
 Interest Charged +\$0.00  
 New Balance = \$9,821.61

### Payment Information

New Balance \$9,821.61  
 Minimum Payment Due \$9,821.61  
 Payment Due Date 02/16/24  
 Past Due Amount \$5,423.75  
 Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.

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

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Credit Limit \$50,000.00  
 Available Credit \$40,178.39  
 Cash Advance Limit \$3,500.00  
 Available for Cash Advance \$3,500.00  
 Statement Closing Date 01/21/24  
 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.

**\*IMPORTANT - You've missed a payment\***  
 Your account is past due. Please submit a payment equal to or greater than the Minimum Amount Due immediately. Disregard this notice if a payment has already been made.

**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
No activity this statement period.				

### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
TOTAL: \$1,534.74				
12/20	12/22	24943003335838005658990	TACO BELL 037398	26.96
		5814: FAST FOOD RESTAURANTS 000080907	COLORADO SPRICO	



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number  
 New Balance \$9,821.61  
 Payment Due Date 02/16/24  
 Past Due Amount \$5,423.75  
 Minimum Payment \$9,821.61  
 Amount Enclosed

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

\*\*\*N00001269

CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852





Account Name: CIVA CHARTER HIGH SCHOOL

Account Number

### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
12/21	12/24	24755423356263561962809	SHERATON DENVER 303-8933333 CO 3503: SHERATON 000080202	1,115.96
			CHECK IN/OUT: 12/21/2023	
01/02	01/03	24137464003001448362854	USPS KIOSK 0763729550 MONUMENT CO 9402: POSTAGE STAMPS 000080132	11.80
01/05	01/07	24943004006898000041684	COSTCO WHSE #1030 COLORADO SPRICO 5300: WHOLESALE CLUBS 000080918	42.36
01/05	01/08	24251374007030103383803	EIM THAI COLORADO SPRICO 5812: EATING PLACES, RESTAURANTS 000080907	59.51
01/08	01/09	24431064009091119000334	CHIPOTLE 1070 COLORADO SPRICO 5814: FAST FOOD RESTAURANTS 000080918	29.90
01/09	01/11	24072804010091981000040	AMY'S DONUTS COLORADO SPRICO 5814: FAST FOOD RESTAURANTS 000080910	48.60
01/16	01/17	24164074016091007775578	TARGET 00007393 COLORADO SPRICO 5310: DISCOUNT STORES 000080906	12.00
01/17	01/18	24492164017000033078585	CF* CRUMBL COLORADOSPR 180-14101313 UT 5499: MISC FOOD STORES-SPECIALITY,CONVENIENCE,MARKETS,VENDING MACHINES 000084042	43.59
01/17	01/18	24431064018091118000334	CHIPOTLE 1070 COLORADO SPRICO 5814: FAST FOOD RESTAURANTS 000080918	53.45
01/20	01/21	24011344020000020468570	DD *STORECHICK-FIL-A WWW.DOORDASH.CA 5812: EATING PLACES, RESTAURANTS 000094107	90.61
			<b>TOTAL: \$471.78</b>	
12/22	12/22	24692163356105094269582	AMZN Mktp US*T63WC8NW3 Amzn.com/billWA 5942: BOOK STORES 000098109	14.00
12/30	12/31	24011343364000044984343	CANVA* I04015-32391330 HTTPSCANVA.CODE 7221: PHOTOGRAPHIC STUDIOS 000019934	14.99
01/10	01/11	24431064010083334479481	AMAZON.COM*RT10K6DK0 SEATTLE WA 5942: BOOK STORES 000098109	306.00
01/10	01/11	24431064010083729769603	AMAZON.COM*TK7OT3YG2 SEATTLE WA 5942: BOOK STORES 000098109	10.99
01/10	01/11	24692164010100079091149	AMZN Mktp US*TK8QK9YL2 Amzn.com/billWA 5942: BOOK STORES 000098109	84.32
01/17	01/18	24692164017105664046633	AMZN Mktp US*R889Y5FR2 Amzn.com/billWA 5942: BOOK STORES 000098109	41.48
			<b>TOTAL: \$2,391.34</b>	
12/22	12/24	24692163356105357047592	AMZN Mktp US*R67013YR3 Amzn.com/billWA 5942: BOOK STORES 000098109	73.74

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Account Name: CIVA CHARTER HIGH SCHOOL

Account Number:

**Cardholder Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
12/29	12/31	24692163363100892545508	GOOGLE *Google Storage 855-836-3987 CA	1.99
		5816: DIGITAL GOODS - GAMES 000094043		
12/30	12/31	24204293364000310399022	FACEBK 9MJ9YWP7V2 650-5434800 CA	600.00
		7311: ADVERTISING SERVICES 000094025		
01/01	01/02	24793384001000411775024	Indeed 87467802 800-4625842 TX	364.30
		7311: ADVERTISING SERVICES 000078750		
01/01	01/02	24793384001000821614029	Indeed 87721445 800-4625842 TX	120.00
		7311: ADVERTISING SERVICES 000078750		
01/06	01/07	24204294006000511488048	FACEBK GJUJ4XK7V2 650-5434800 CA	147.45
		7311: ADVERTISING SERVICES 000094025		
01/06	01/07	24204294006000220776071	FACEBK 3852BYX7V2 650-5434800 CA	24.99
		7311: ADVERTISING SERVICES 000094025		
01/10	01/11	24692164010100612747835	AMZN Mktp US*RT9ZW1LX2 Amzn.com/billWA	169.99
		5942: BOOK STORES 000098109		
01/11	01/12	24427334011730269396591	MCDONALD'S F11078 COLORADO SPRICO	27.02
		5814: FAST FOOD RESTAURANTS 000080907		
01/12	01/14	24427334012730270641067	MCDONALD'S F11078 COLORADO SPRICO	18.58
		5814: FAST FOOD RESTAURANTS 000080907		
01/18	01/19	24427334018730263575870	MCDONALD'S F4126 COLORADO SPRICO	33.28
		5814: FAST FOOD RESTAURANTS 000080907		
01/18	01/19	24906414018191753182851	EF Education First 800-6655364 MA	810.00
		8299: SCHOOLS AND EDUCATIONAL SERVICES NOT ELSEWHERE CLASSIFIED 000002141		

**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%	\$4,397.86	\$0.00

(v) = Variable Rate