



**Summary of Account Activity**

Previous Balance	\$3,018.84
Payments/Debits	-\$3,018.84
Other Credits	-\$251.95
Purchases	+\$6,598.81
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
<b>New Balance</b>	<b>= \$6,346.86</b>

**Payment Information**

New Balance	\$6,346.86
Minimum Payment Due	\$6,346.86
Payment Due Date	08/14/23

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

Credit Limit	\$50,000.00
Available Credit	\$43,653.14
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	07/21/23
Days in Billing Cycle	30

**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
07/04	07/05	74314473186821973605355	CHECK PAYMENT THANK YOU	- 3,018.84

**Cardholder Transaction Information**

Transaction Date	Posting Date	Reference Number	Description	Amount
06/21	06/23	24733093173091027000131	CO EGOVERN SERVIC-SIPA PUEBLO CO	120.16
06/22	06/23	24251373173027019289058	EIM THAI COLORADO SPRICO	73.30
06/23	06/25	24692163175107148933873	STARBUCKS STORE 47152 COLORADO SPRICO	15.00



Account Name: CIVA CHARTER HIGH SCHOOL

Account Number: [REDACTED]

### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
07/17	07/18	24445003198300590809755	KING SOOPERS #0006 COLORADO SPRICO	161.66
07/18	07/19	24431063200091117000244	CHIPOTLE 1070 COLORADO SPRICO	59.45
07/18	07/19	24445003199300592013652	KING SOOPERS #0053 COLORADO SPRICO	50.00
07/19	07/21	24251373201030054046686	EIM THAI COLORADO SPRICO	60.20
07/20	07/21	24943003202898002097191	COSTCO WHSE #1014 COLORADO SPRICO	8.99
[REDACTED]				
06/21	06/22	24692163172105017241108	Amazon.com*SU47D4K03 Amzn.com/billWA	119.95
06/27	06/29	24943003179838003681063	TACO BELL 037398 COLORADO SPRICO	24.23
06/29	07/02	24251373181030057798287	EIM THAI COLORADO SPRICO	39.10
06/29	06/30	24492153180894675303234	PP*DUTCHBROSLI GRANTS PASS OR	5.91
06/29	06/29	24493983180026475454805	CO SECRETARY STATE FEE 303-860-6962 CO	20.00
06/29	06/29	24493983180026475484539	CO SECRETARY STATE FEE 303-860-6962 CO	20.00
06/30	07/02	24692163181102125787154	AMZN Mktp US*2T6F02G03 Amzn.com/billWA	16.70
07/20	07/21	24431063201083709631303	AMZN MKTP US*042MF89N3 AMAMZN.COM/BILLWA	206.46
[REDACTED]				
06/22	06/22	74692163173105264716509	AMZN Mktp US Amzn.com/billWA	-26.32
06/23	06/23	24204293174000070464644	FACEBK BVV4MQX6V2 650-5434800 CA	599.71
06/26	06/26	24692163177108478951160	AMZN Mktp US*9Y1D93N83 Amzn.com/billWA	740.14
06/29	06/30	24692163180101272557098	AMZN Mktp US*TC93K4Q03 Amzn.com/billWA	35.98
06/29	06/30	24692163180101264388106	AMZN Mktp US*H09WM37G3 Amzn.com/billWA	179.96
06/30	07/02	24692163181102050583222	AMZN Mktp US*5L3G01YZ3 Amzn.com/billWA	126.85
06/30	06/30	24692163181101702327707	AMZN Mktp US*3S3KS4YW3 Amzn.com/billWA	149.95
06/30	07/02	24692163181102269574053	AMZN Mktp US*Q90Q93U03 Amzn.com/billWA	584.87
07/02	07/02	24793383183000714955853	Colorado Society of Sc Colorado Sprico	65.00
07/03	07/05	74943003185750151886856	CAESARS HOTEL & CASINO 8662094732 NV	-225.63
07/03	07/04	24013393184000330074701	BROWN U CHOICES INT 401-8632531 RI	1,584.58
07/03	07/04	24493983185207021301378	AIR TICKET. 800-313-7701 ND	100.00
07/06	07/07	24204293187002318090079	FACEBK 42E8BRP7V2 650-5434800 CA	25.73
07/06	07/07	24204293187002212626077	FACEBK TB8NPQF7V2 650-5434800 CA	318.94
07/06	07/07	24692163187106644577487	ART.COM*ALLPOSTERS.COM 800-952-5592 OH	504.99
07/06	07/09	24067203188307151003160	SOCIALSEO 719-7256400 CO	21.00
07/18	07/19	24692163199104356700245	DRAMATISTS PLAY SERV 212-683-8960 NY	560.00

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