



Summary of Account Activity

Previous Balance	\$2,025.73
Payments/Debits	-\$2,025.73
Other Credits	-\$103.83
Purchases	+\$5,261.03
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$5,157.20

Payment Information

New Balance	\$5,157.20
Minimum Payment Due	\$5,157.20
Payment Due Date	06/13/23

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

Page 1 of 4

Credit Limit	\$50,000.00
Available Credit	\$44,842.80
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	05/21/23
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
05/17	05/18	74314473138821973600454	CHECK PAYMENT THANK YOU	- 2,025.73

Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
04/21	04/24	24638583113030123850048	RUFFRANO'S HELL'S KITCHENMANITOU SPRINCO	414.78
05/03	05/04	24692163123108838826438	LOWES #02423* COLORADO SPRICO	19.53



Account Name: CIVA CHARTER HIGH SCHOOL

Account Number [REDACTED]

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
04/26	04/27	24445003116300568305546	KING SOOPERS #0133 COLORADO SPGSCO	17.98
04/26	04/27	24943003117898002053917	COSTCO WHSE #1030 COLORADO SPRICO	10.88
04/26	04/27	24445003117000904994271	DOLLAR TREE COLORADO SPRICO	5.75
04/28	04/30	24427333119710017017981	CHICK-FIL-A #02342 719-531-7320 CO	83.48
05/07	05/08	24445003127300612404276	CITY-MARKET #0422 ALAMOSA CO	22.46
05/08	05/09	24943003129898002054119	COSTCO WHSE #1030 COLORADO SPRICO	20.88
05/10	05/12	24445003131500485968570	DOMINO'S 6260 719-598-8800 CO	433.72
05/10	05/11	24692163130104660676349	NCS*GED EXAM 800-511-3478 MN	22.99
05/12	05/14	24072803133091981000093	AMY'S DONUTS COLORADO SPRICO	52.80
05/17	05/18	24492163137000025217859	COOKIES* SASQUATCH COO WWW.SASQUATCHCO	54.68
05/17	05/18	24492163137000031317107	SASQUATCH * SASQUATCH WWW.SASQUATCHCO	55.49
05/17	05/18	24427333137730272626654	MCDONALD'S F11078 COLORADO SPRICO	13.17
[REDACTED]				
04/21	04/23	24692163111109093088767	AMZN Mktp US*HF0E250B0 Amzn.com/billWA	75.76
04/25	04/26	24692163115102138869602	AWL*PEARSON EDUCATION PRSONCS.COM NJ	10.82
04/26	04/26	24692163116102828310510	AMZN Mktp US*HF7X97G12 Amzn.com/billWA	51.99
04/26	04/27	74692163116103412886969	AMZN Mktp US Amzn.com/billWA	-22.99
04/27	04/28	24692163117103847347912	Amazon.com*HF5NV6281 Amzn.com/billWA	21.83
04/28	04/28	24692163118104265273183	FLINN SCIENTIFIC INC 800-452-1261 IL	79.29
05/02	05/03	24692163122108276947838	AMZN Mktp US*9Q7KR1C73 Amzn.com/billWA	15.37
05/03	05/04	24692163123108844733230	AMZN Mktp US*JA3IE2Y73 Amzn.com/billWA	15.99
05/03	05/03	24692163123108495240444	AMZN Mktp US*162TD7XX3 Amzn.com/billWA	23.09
05/03	05/04	24755423124121246658419	PLATTE FLORAL CORPORATION719-6322607 CO	88.00
05/04	05/05	24692163124109868275966	AMZN Mktp US*G154M28N3 Amzn.com/billWA	31.13
05/04	05/04	24692163124109366892528	AMZN Mktp US*IJ8AG3SP3 Amzn.com/billWA	43.60
05/06	05/07	24692163126100864656968	AMZN Mktp US*A73NN9Q83 Amzn.com/billWA	6.51
05/07	05/08	24692163127102053121209	AMZN Mktp US*GP5Y07UI3 Amzn.com/billWA	26.29
05/08	05/08	24692163128102531142644	AMZN Mktp US*4I8VC16M3 Amzn.com/billWA	23.02
05/09	05/10	24692163129103842237221	Amazon.com*ZD7RZ1HO3 Amzn.com/billWA	11.34
05/10	05/11	24492153130719030355440	ELITCH GARDENS THEME AND 303-595-4386 CO	505.83
05/10	05/12	24270763131892011100342	UCCS PAYMENT INTERNET 719-255-3391 CO	212.00
05/10	05/12	24270763131892013200348	NBS*SERV FEE 8884706014 888-470-6014 NE	6.04
05/11	05/12	24431063131083734946580	AMZN MKTP US*CK8TR5S03 AMAMZN.COM/BILLWA	9.99
05/12	05/12	24692163132105705046859	AMZN Mktp US*O27NQ59D3 Amzn.com/billWA	9.99
05/12	05/14	24431063132083346045085	AMZN MKTP US*NQ1BJ9U03 AMAMZN.COM/BILLWA	183.32
05/14	05/15	24431063134083353489752	AMZN MKTP US*CT3N62G73 AMAMZN.COM/BILLWA	35.77
05/15	05/16	24431063135083754624980	AMZN MKTP US*PT7T98M93 AMAMZN.COM/BILLWA	22.83
05/15	05/15	24692163135108097094302	AMZN Mktp US*VX4MP8703 Amzn.com/billWA	6.88

Account Name: CIVA CHARTER HIGH SCHOOL

Account Number: XXX XXXX XXXX 5006

Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
05/16	05/16	24692163136108719411578	AMZN Mktp US*W10GA9893 Amzn.com/billWA	27.24
05/17	05/19	24137463138500824529911	U-HAUL MOVING & STORAGE ACOLORADO SP CO	143.97
05/19	05/21	24692163139101491792643	AMZN Mktp US*U30Q47ZU3 Amzn.com/billWA	83.99
05/19	05/21	24692163139101296757122	AMZN Mktp US*2C3GJ9CZ3 Amzn.com/billWA	35.63
05/19	05/21	24692163139101290805133	AMZN Mktp US*3L8423O23 Amzn.com/billWA	9.99
05/20	05/21	74431063140083003788915	AMZN MKTP US AMZN.COM/BILAMZN.COM/BILLWA	- 12.84
05/20	05/21	24226383141091005257917	WAL-MART #1896 COLORADO SPRICO	15.00
[REDACTED]				
04/21	04/23	24692163111109502534039	PANDORA*INTERNET RADIO PDORA.COM/BILCA	56.48
04/24	04/25	24692163114101912663026	AMZN Mktp US*HF0RN3EF1 Amzn.com/billWA	25.99
04/24	04/25	24692163114101903272050	AMZN Mktp US*HF54S0H20 Amzn.com/billWA	17.97
04/26	04/27	24692163116103134760141	AMZN Mktp US*HF4CS3VW2 Amzn.com/billWA	51.48
04/28	04/30	24692163119105448287940	BONEFISH GRILL #6605 COLORADO SPRICO	156.53
04/28	04/30	24204293118000214616728	FACEBK XYGGWNX6V2 650-5434800 CA	600.00
05/02	05/03	24427333122730269682246	MCDONALD'S F11078 COLORADO SPRICO	34.15
05/04	05/05	24906413124173226746705	EF Education First 800-6655364 MA	165.00
05/05	05/05	24692163125100177494629	AMZN Mktp US*XO5Z11M23 Amzn.com/billWA	216.24
05/06	05/07	24204293126000133809867	FACEBK 6KDSBR77V2 650-5434800 CA	178.31
05/08	05/08	24692163128102536622756	AMZN Mktp US*1Q5LB5243 Amzn.com/billWA	31.96
05/08	05/08	24692163128102531133049	AMZN Mktp US*871WD7L33 Amzn.com/billWA	118.25
05/09	05/10	24431063130286788800287	ROTO-ROOTER 10034 COMMERCE CITYCO	507.43
05/15	05/16	24692163136108685646918	TACO STAR COLORADO SPRICO	40.15
05/16	05/17	74692163136109099046898	UNITED 0169830817546800-932-2732 TX	- 34.00
05/16	05/17	74692163136109099046906	UNITED 0169830817547800-932-2732 TX	- 34.00

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%	\$5,157.20	\$0.00

(v) = Variable Rate