

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending [REDACTED]



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed
6,552.95	02/15/19	0.00	6,552.95	\$ [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 1217
 CONTROL ACCOUNT N101
 4635 NORTH PARK DR
 COLORADO SPRINGS CO 80918-3813



[REDACTED] 0655295; 0655295

Account Number Ending In [REDACTED]

Summary of Account Activity	
Previous Balance	\$ 7,904.59
Payments	7,904.59
Other Credits	0.00
Purchases/Debits	6,552.95
Cash Advances	0.00
Finance Charges	0.00
New Balance	6,552.95
Credit Limit	50,000.00
Available Credit	42,852.00

Payment Information	
Statement Closing Date	01/21/19
New Balance	6,552.95
Minimum Payment Due	6,552.95
Payment Due Date	02/15/19
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
 800-621-5184
 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
01/13	01/13	74715620DEHM93NWN	CK PAYMENT THANK YOU KANSAS CITY MO	7,904.59
			TOTAL [REDACTED] \$6,012.64	
01/02	01/03	24493980260775AA9	KRCC 719-473-4801 CO MCC: 8220 MERCHANT ZIP: 80903 SALES TAX: \$ 0.00 TAX INCLUDED: 2	496.00
01/06	01/06	242042906003HJEJB	FACEBK 28GY3L67V2 650-5434800 CA MCC: 7311 MERCHANT ZIP: 64025 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 42042900200589	125.00
01/07	01/08	2468216072Y1FVTQF	IUL RODGERS&HAMMERSTEI, 212-699-6547 NY, MCC: 7399 MERCHANT ZIP: 10001 SALES TAX: \$ 0.00 TAX INCLUDED:	2,390.00
01/09	01/10	240133909013GQKAS	ASPEN AUTO CLINIC 2MD COLORADO SPRI CO MCC: 7638 MERCHANT ZIP:	588.85
01/10	01/10	24692160A2X9ZRWXP	AMZN Mktp US*MB59J5CS2 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 114-1218346-93578	17.99
01/10	01/13	24692160B2XZL0TF0	QDOBÁ 1704 COLORADO SPRI CO MCC: 5814 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED:	21.16
01/11	01/13	24692160B2XXHBD2V	Amazon.com*MB2LDSAV1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-3725536-74810	248.56
01/14	01/15	24717050F3T6Y8229	ARCEO FAMILY MEXICAN REST COLORADO SPRI CO MCC: 5812 MERCHANT ZIP: 80907 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 2	43.54
01/14	01/16	24765420F4BSVAZT7	EMBASSY SUITES 720-5870922 CO MCC: 3695 MERCHANT ZIP: 80202 LOGGING CHECK-IN DATE: 01/14/19 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 045011605440148	1,070.00
01/15	01/16	24692160F2XBPYESM	AMZN Mktp US*MB5IX7GH0 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-0408139-46434	98.47
01/16	01/17	24492160GLXW/FY2WZ	BM BAMBOO COURT 630-776-3590 IL MCC: 5812 MERCHANT ZIP: 60018 SALES TAX: \$ 0.00 TAX INCLUDED:	83.22

Continued on next page

Transaction Information Continued

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/17	01/18	24755420H7VKSTW5W	VARIER 303-5725000 CO MCC: 6999 MERCHANT ZIP: 80301 SALES TAX: \$ 11.57 TAX INCLUDED: 1 CUSTOMER CODE: 1943179	410.57
01/17	01/18	24906410H1Y5292ZA	WEB*NETWORKSOLUTIONS 888-6429675 FL MCC: 6968 MERCHANT ZIP: 32258 SALES TAX: \$ 0.00 TAX INCLUDED: 0	194.95
01/18	01/20	24164070KVVTN6ZEH	APPLEBEES GARD48248272 COLORADO SPGS CO MCC: 6812 MERCHANT ZIP:	45.29
01/20	01/20	24692160L2XVSLD95	AMZN Mktp US*MB76475G1 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 113-4950652-10265	200.84
TOTAL X ██████████ \$31.80				
01/11	01/13	24015170B01B8T86K	COÑOCO - GARDEN OF THE GO COLORADO SPRI CO MCC: 6542 MERCHANT ZIP: 80907 SALES TAX: \$ 0.03 TAX INCLUDED: 1 CUSTOMER CODE: P63024	31.90
TOTAL X ██████████ \$508.41				
01/14	01/15	24492150ES1AVJL4S	CCIRA 303-453-9707 CO MCC: 8641 MERCHANT ZIP: 80421 SALES TAX: \$ 0.00 TAX INCLUDED: 0	230.00
01/14	01/15	24692160E2XVVKTLG	LOWES #024231 COLORADO SPRI CO MCC: 5200 MERCHANT ZIP: 80918 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: no	238.50
01/15	01/15	24692160F2XY5F5KF	FLINN SCIENTIFIC INC 800-452-1261 IL MCC: 6943 MERCHANT ZIP: 60510 SALES TAX: \$ 0.04 TAX INCLUDED: 1 CUSTOMER CODE: 19-12298	41.91

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.