



### Summary of Account Activity

Previous Balance	\$5,762.91
Payments/Debits	-\$5,762.91
Other Credits	-\$3,119.49
Purchases	+\$5,145.22
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$2,025.73

### Payment Information

New Balance	\$2,025.73
Minimum Payment Due	\$2,025.73
Payment Due Date	05/15/23

Account Name  
CIVA CHARTER HIGH SCHOOL  
Payment Reference Number  
90000005932  
Account Number  
[REDACTED]

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Credit Limit	\$50,000.00
Available Credit	\$47,974.27
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	04/21/23
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.

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
04/17	04/17	74314473107000111957566	CHECK PAYMENT THANK YOU	- 5,762.91

### Cardholder Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/22	03/26	24692163082109545625096	LOWES #02423* COLORADO SPRICO	41.92
04/10	04/11	24226383101091007708204	WAL-MART #1434 COLORADO SPRICO	67.18
04/14	04/16	24793383104000407076070	MSArt Cns DBA Zonefive San FranciscoCA	40.00



Account Name: CIVA CHARTER HIGH SCHOOL

Account Number [REDACTED]

### Cardholder Transactions Continued

Transaction Date	Posting Date	Reference Number	Description	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/23	03/23	24692163082109366411774	AMZN Mktp US*H72PB1Q90 Amzn.com/billWA	28.78
03/23	03/26	24427333083710015356532	CHICK-FIL-A #02342 719-531-7320 CO	27.66
04/03	04/05	24072803094091983000031	AMY'S DONUTS COLORADO SPRICO	52.80
04/04	04/06	24943003095838004055581	TACO BELL 037398 COLORADO SPRICO	30.04
04/04	04/05	24943003095898000052248	COSTCO WHSE #1030 COLORADO SPRICO	52.75
04/05	04/07	24137463096200226010723	HOBBY-LOBBY #0027 COLORADO SPRICO	37.73
04/12	04/14	24692163103102683529910	STARBUCKS STORE 21934 COLORADO SPRICO	15.02
04/12	04/13	24445003102300583454119	KING SOOPERS #0133 COLORADO SPGSCO	98.87
04/12	04/13	24943003103898000034923	COSTCO WHSE #1030 COLORADO SPRICO	164.86
04/13	04/16	24231683104837000617450	SAFEWAY #0812 COLORADO SPRICO	12.99
04/13	04/16	24231683104837000619431	SAFEWAY #0812 COLORADO SPRICO	13.00
04/14	04/16	24427333105710017251081	CHICK-FIL-A #02342 COLO SPGS CO	130.34
04/17	04/18	24445003108000881384828	DOLLAR TREE COLORADO SPRICO	6.25
04/19	04/21	24231683110837000727442	SAFEWAY #1466 COLORADO SPRICO	73.19
04/19	04/20	24943003110898002015236	COSTCO WHSE #1030 COLORADO SPRICO	15.88
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
03/22	03/22	24692163081108635156518	AMZN Mktp US*H74XF9FJ1 Amzn.com/billWA	15.29
03/22	03/22	24692163081108755369172	AMZN Mktp US*H78GP5MA0 Amzn.com/billWA	45.73
03/24	03/26	24692163083100391006167	AMZN Mktp US*H76L78UF0 Amzn.com/billWA	69.84
03/24	03/26	24692163083100472766127	Amazon.com*H79VN3LB2 Amzn.com/billWA	103.15
04/03	04/04	24692163093105086826595	AMZN Mktp US*HS65G4030 Amzn.com/billWA	134.58
04/03	04/04	24692163093105375911728	AMZN Mktp US*HS6379PV0 Amzn.com/billWA	70.12
04/04	04/04	24692163094105586918917	AMZN Mktp US*HS5JL3GV0 Amzn.com/billWA	23.98
04/06	04/06	24692163096107273262102	AMZN Mktp US*HS5N04KH0 Amzn.com/billWA	89.92
04/06	04/07	24692163096107501845850	Amazon.com*HS7281J62 Amzn.com/billWA	65.00
04/07	04/09	24692163097108518220037	Amazon.com*HS7JF4641 Amzn.com/billWA	44.55
04/08	04/10	24164073099741673354197	FEDEX 396767335419 MEMPHIS TN	50.70
04/08	04/09	24692163098109308853069	AMZN Mktp US*HJ25M2NI0 Amzn.com/billWA	22.99
04/08	04/09	24692163098109118858266	AMZN Mktp US*HS6NN9HF2 Amzn.com/billWA	33.97
04/10	04/12	74622753100300768769267	CAVE OF THE WINDS ORS MANITOU SPRINCO	- 10.00
04/11	04/12	24692163101101062607687	AMZN Mktp US*HJ70J3MB0 Amzn.com/billWA	211.88
04/11	04/11	24692163101100910972608	AMZN Mktp US*HS1688WX2 Amzn.com/billWA	61.40
04/11	04/12	24431063101083341828136	AMAZON.COM*HJ2RT4M40 AMZNAMZN.COM/BILLWA	35.15
04/14	04/16	24692163104103432430433	AMZN Mktp US*HJ6L42Y60 Amzn.com/billWA	14.99
04/15	04/17	24231683106837001742313	SAFEWAY #0835 COLORADO SPRICO	79.44
04/17	04/18	74692163107106197835896	Amazon.com Amzn.com/billWA	- 20.49
04/18	04/20	24251373109030049229911	EIM THAI COLORADO SPRICO	70.00

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Account Name: CIVA CHARTER HIGH SCHOOL

Account Number: XXXX XXXX XXXX

**Cardholder Transactions Continued**

Transaction Date	Posting Date	Reference Number	Description	Amount
04/18	04/18	24692163108106407508022	AMZN Mktp US*HV1WX2JD1 Amzn.com/billWA	119.79
04/19	04/20	24692163109107563600339	AMZN Mktp US*HV7JW4D40 Amzn.com/billWA	83.19
04/20	04/20	24692163110108121265042	AMZN Mktp US*HV9JL9MK2 Amzn.com/billWA	26.59
04/20	04/21	24692163110108731229826	Amazon.com*HV5QT3YA0 Amzn.com/billWA	28.44
04/20	04/21	24431063111083710054015	AMAZON.COM*HF4697CK0 AMZNAMZN.COM/BILLWA	21.58
XXXXXXXXXX				
03/23	03/26	24204293082000161369968	FACEBK RSKS4NK7V2 650-5434800 CA	600.00
04/06	04/07	24204293096000095096632	FACEBK F7792N38V2 650-5434800 CA	335.21
04/07	04/09	24427333098710016310846	CHICK-FIL-A #02342 719-531-7320 CO	52.25
04/11	04/11	24692163101100991247599	AMZN Mktp US*HJ0QY1VP0 Amzn.com/billWA	329.80
04/11	04/12	24755423102121025882681	PLATTE FLORAL CORPORATION719-6322607 CO	86.83
04/12	04/13	24692163102101824637617	AMZN Mktp US*HJ1SD6ER1 Amzn.com/billWA	318.02
04/13	04/14	74906413103171631312246	EF Education First 800-6655364 MA	-3,089.00
04/17	04/19	24251373108030047158121	TACO FAST COLORADO SPRICO	28.96
04/19	04/21	24323003110286477800276	ACCUTRAIN CORPORATION 800-251-6805 VA	700.00
04/19	04/21	24943003110006264898311	CAESARS PLACE ADV RSVN 8662094732 NV	225.63
04/20	04/21	24692163110108396547009	AMZN Mktp US*HV3QD7821 Amzn.com/billWA	36.99

**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%	\$2,025.73	\$0.00

(v) = Variable Rate