



Summary of Account Activity

Previous Balance	\$4,641.45
Payments/Debits	-\$0.00
Other Credits	-\$0.00
Purchases	+\$1,510.83
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$6,152.28

Payment Information

New Balance	\$6,152.28
Minimum Payment Due	\$6,152.28
Payment Due Date	04/24/23
Past Due Amount	\$4,641.45
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

Cardholder Name
ADMIN CARD
Payment Reference Number
00000661755
Account Number
XXXX XXXX XXXX 9666
Page 1 of 4

Credit Limit	\$10,000.00
Available Credit	\$3,847.72
Cash Advance Limit	\$2,500.00
Available for Cash Advance	\$2,500.00
Statement Closing Date	04/01/23
Days in Billing Cycle	31

Payment Address:
CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187585252

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.

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Cardholder Name: ADMIN CARD

Account Number: XXXX XXXX XXXX 9666

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
03/01	03/02	24226383061091006226149	WAL-MART #1019 CANON CITY CO	Art 4.68
03/01	03/02	24269793061001025239823	UPPER CRUST PIZZA - SANTASANTA FE NM	PA 58.01
03/01	03/02	24692163060103150060265	WALMART.COM 800-966-6546 AR	Memo 218.68
03/02	03/03	24692163062104417618331	TST* Plaza Cafe Downtown Santa Fe NM	Pod 43.92
03/02	03/05	24000973062511306404350	LA FONDA ON THE PLAZA 505-9825511 NM	Travel 69.07
03/03	03/05	24692163063105236055653	TST* Plaza Cafe Downtown Santa Fe NM	Travel 44.24
03/03	03/05	24692163063105236055182	TST* Plaza Cafe Downtown Santa Fe NM	PD 47.16
03/04	03/05	24692163063105884985847	TST* French Pastry Shop Santa Fe NM	PD 35.29
03/04	03/06	24013393064000511585645	LA FONDA ON THE PLAZA SANTA FE NM	Travel 526.60
03/07	03/08	24445003067400183151561	WM SUPERCENTER #1019 CANON CITY CO	WOM 26.04
03/10	03/12	24492153069717303909328	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	ST 5.00
03/10	03/12	24492153069719273378435	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	ST 3.80
03/22	03/23	24492163082000000159287	SMORE.COM WWW.SMORE.COMPA	Admin 249.00
03/28	03/30	24767893088623500188805	THE ABBEY 719-2758631 CO	Grad 175.00
03/28	03/29	24492153087713215635711	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	ST 4.34

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%	\$1,510.83	\$0.00

(v) = Variable Rate



Summary of Account Activity

Previous Balance	\$6,152.28
Payments/Debits	-\$4,641.45
Other Credits	-\$0.00
Purchases	+\$5,550.19
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$7,061.02

Credit Limit	\$10,000.00
Available Credit	\$2,938.98
Cash Advance Limit	\$2,500.00
Available for Cash Advance	\$2,500.00
Statement Closing Date	05/01/23
Days in Billing Cycle	30

Payment Information

New Balance	\$7,061.02
Minimum Payment Due	\$7,061.02
Payment Due Date	05/24/23
Past Due Amount	\$1,510.83
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

Payment Address:
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187-5852

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Cardholder Name
 ADMIN CARD
 Payment Reference Number
 00000661755
 Account Number
 XXXX XXXX XXXX 9666
 Page 1 of 4

Contact Us:
 Lost/Stolen and
 General Inquiries: 888-494-5141
 Alternate Number: 816-843-2000

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Cardholder Name: ADMIN CARD

Account Number: XXXX XXXX XXXX 9666

Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
03/30	04/02	24226383090360340679130	WAL-MART #1019 CANON CITY CO	Aut 20.00
04/04	04/05	24226383094360367180471	WAL-MART #1019 CANON CITY CO	CMRS 241.78 <i>val</i>
04/04	04/05	24692163094106068162982	SQ *SANGRE DE CRISTO ARTSPueblo CO	2 FT 168.00
04/04	04/06	24445003095300602042183	WALMART.COM 8009666546 800-966-6546 AR	CMRS 352.67 *
04/04	04/05	24692163094106260610002	SQ *STITCHSHOP CLOTHING gosq.com CO	Tshirts 275.00
04/05	04/06	24204293095001786544071	Subway 4722 Canon City CO	Y 416.48
04/05	04/06	24055233095083352044005	WALMART.COM 800-966-6546 AR	Morad 347.90
04/05	04/06	24445003095300602042266	WALMART.COM 8009666546 800-966-6546 AR	CMRS 268.74 *
04/06	04/07	24692163096107468546392	AMZN Mktp US*HS9LT4VK1 Amzn.com/billWA	15.83
04/06	04/07	24692163096107680992168	AMZN Mktp US*HS0011M11 Amzn.com/billWA	Julia 67.82 } 983
04/07	04/09	24692163097108197272457	AMZN Mktp US*HS0R611J2 Amzn.com/billWA	14.74
04/11	04/12	24445003102400191360490	WM SUPERCENTER #1019 CANON CITY CO	Jo dy 5.28
04/13	04/14	24445003104400193822396	WM SUPERCENTER #1019 CANON CITY CO	PD 153.88
04/17	04/18	24492153107869245696200	TEACHERSPAYTEACHERS.COM 646-588-0910 NY	ST 4.50
04/18	04/19	24445003109400190599935	WM SUPERCENTER #1019 CANON CITY CO	CMRS 38.23
04/20	04/23	24455013111141001504803	WAL-MART #1019 CANON CITY CO	Moral 40.35
04/24	04/25	24011343114000028439804	TREERING WWW.TREERING.CA	y B 2,252.85
04/24	04/26	24427333115710044579726	SONIC #1771 719-275-4600 CO	Kyle 75.00
04/24	04/25	24431063114207646700048	THE CORE KNOWLEDGE FOUND 434-977-7550 VA	Cur 228.29
04/25	04/25	74314473115000112546079	CHECK PAYMENT THANK YOU	-4,641.45
04/26	04/27	24013393116002868727505	CHINA GARDEN RESTAURANT CANON CITY CO	Moral 63.10
04/27	04/30	24692163118104616563027	TST* Pizza Madness Canon City CO	Sup 125.00
04/27	04/28	24492163117000035295071	CHEYENNE MTN ZOO 719-6339925 CO	3rd 374.75

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%	\$5,550.19	\$0.00

(v) = Variable Rate



Summary of Account Activity

Previous Balance	\$11,508.61
Payments/Debits	-\$8,193.11
Other Credits	-\$0.00
Purchases	+\$4,169.60
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$7,485.10

Credit Limit	\$20,000.00
Available Credit	\$12,514.90
Cash Advance Limit	\$3,500.00
Available for Cash Advance	\$3,500.00
Statement Closing Date	05/01/23
Days in Billing Cycle	30

Payment Information

New Balance	\$7,485.10
Minimum Payment Due	\$7,485.10
Payment Due Date	05/24/23
Past Due Amount	\$3,315.50
Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.	

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

Cardholder Name
KAREN SARTORI
Payment Reference Number
00000661765
Account Number
XXXX XXXX XXXX 9815
Page 1 of 4

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Transaction Information

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04/03	04/04	24445003094400201598089	WM SUPERCENTER #1019 CANON CITY CO	
04/04	04/05	24226383095091001469249	WAL-MART #1019 CANON CITY CO	Repairs 22.44
04/04	04/05	24226383094360369543015	WAL-MART #1019 CANON CITY CO	YC -171.97
04/04	04/05	24445003095400194148750	WAL-MART #1019 CANON CITY CO	YC 455.00
04/05	04/07	24269793096500653188052	WM SUPERCENTER #1019 CANON CITY CO	YC 84.38
04/06	04/07	24492153096869624914466	COYOTES COFFEE DEN PENROSE CO	YC 80.21
04/06	04/07	24692163096107467743966	SPOTIFY 877-778-1161 NY	Kyle 10.83
04/10	04/12	24226383101360404437919	COLORADO ROCKIES 303-762-5437 CO	YC 1,200.00
04/11	04/12	24138293101401578000030	WAL-MART #1019 CANON CITY CO	CMAs 70.41
04/11	04/12	24692163101101563306201	COLDSTONE CREAMERY #2126 CANON CITY CO	Ps 65.33
04/11	04/12	24692163101101563306201	Amazon.com*HJ3P524F2 Amzn.com/billWA	Toby 32.45
04/12	04/13	24692163102102102845393	AMZN Mktp US*HJ8HL7J11 Amzn.com/billWA	Suppl 27.34
04/12	04/13	24692163102102102845393	AMZN Mktp US*HJ8A43JF2 Amzn.com/billWA	Suppl 65.40
04/13	04/14	24692163103103046547193	AMZN Mktp US*HJ1399GL2 Amzn.com/billWA	Suppl 23.09
04/14	04/16	24692163104103706755879	SQ *BRUCE SCHOENBAUM Canon City CO	Moral 330.00
04/14	04/18	24692163107106317373815	AMZN Mktp US*HJ9FA5HQ2 Amzn.com/billWA	Gift 137.12
04/15	04/16	24692163105104395607230	AMZN Mktp US*HV0YE2Z70 Amzn.com/billWA	A + t 48.15
04/17	04/18	24431063107083333767528	AMZN MKTP US*HV2SW1X60 AMAMZN.COM/BILLWA	Diana 224.16
04/18	04/20	24427333109710044074015	AMZN MKTP US*HV2SW1X60 AMAMZN.COM/BILLWA	Jat 78.93
04/18	04/19	24011343109000001075218	SONIC #1771 CANON CITY CO	YC Lenny 20.56
04/19	04/21	24755423110161103430177	SP INSECT LORE EDUCA 166-17467654 CA	PKG 40.00
04/19	04/20	24692163109107795359902	ARAMARK COORS FIELD DENVER CO	Pran 18.00
04/19	04/20	24692163109107773706959	SQ *COLORADO ROCKIES -MAID Denver CO	25.00
04/19	04/20	24692163109107773706959	SQ *COLORADO ROCKIES -MAID Denver CO	sup 4.33
04/20	04/21	24692163109107840743308	SQ *COLORADO ROCKIES AUTH Denver CO	-8,193.11
04/25	04/25	24692163110108557526784	Prime Video *HV0Y91BJ2 888-802-3080 WA	Moral 173.19
04/25	04/27	74314473115000112546020	CHECK PAYMENT THANK YOU	YC 44.63
04/27	04/30	24455013116141001366935	WAL-MART #1019 CANON CITY CO	1st 533.32
04/27	04/30	24269793118500661397624	JIMMY JOHNS - 2841 - ECOM719-276-9999 CO	29.27
04/27	04/28	24445003118500482531527	PY *ROYAL GORGE DINOSAUR 719-240-2922 CO	18.21
04/27	04/28	2469216311710422862301	AMZN Mktp US*HF9CP9U21 Amzn.com/billWA	80.78
04/28	04/28	24692163118104396253237	AMZN Mktp US*HF8143KJ2 Amzn.com/billWA	
04/28	04/28	24692163118104386570566	AMZN Mktp US*HF0X34K72 Amzn.com/billWA	



Summary of Account Activity

Payment Information

Previous Balance \$8,139.11
 Payments/Debits -\$0.00
 Other Credits -\$0.00
 Purchases +\$3,369.50
 Cash Advances +\$0.00
 Fees Charged +\$0.00
 Interest Charged +\$0.00
 New Balance = \$11,508.61

New Balance \$11,508.61
 Minimum Payment Due \$11,508.61
 Payment Due Date 04/24/23
 Past Due Amount \$8,139.11
 Minimum Payment Due includes Past Due Amount and/or Overlimit Amount.

Cardholder Name
 KAREN SARTORI
 Payment Reference Number
 00000661765
 Account Number
 XXXX XXXX XXXX 9815
 Page 1 of 4

Credit Limit \$20,000.00
 Available Credit \$8,491.39
 Cash Advance Limit \$3,500.00
 Available for Cash Advance \$3,500.00
 Statement Closing Date 04/01/23
 Days in Billing Cycle 31

Payment Address:
 CARD SERVICES
 PO BOX 875852
 KANSAS CITY MO 64187585252

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Order Name: KAREN SARTORI

Account Number: XXXX

Transaction Information

Transaction Date	Posting Date	Reference Number	Description
03/02	03/03	24431063062091173001331	CHIPOTLE 1189 PUEBLO CO
03/02	03/03	24692163061104120871988	Prime Video *H55VA2PY0 888-802-3080 WA
03/03	03/03	24692163062104424970519	Amazon.com*H58DU3V80 Amzn.com/billWA
03/03	03/03	24692163062104466608050	AMZN Mktp US*H56JH3VSO Amzn.com/billWA
03/03	03/05	24692163062104959450184	Amazon.com*HD2DM2Y81 Amzn.com/billWA
03/03	03/05	24692163062105069629500	SQ *THE BURRITO COMPANY SANTA FE NM
03/03	03/05	24692163063105236056057	TST* Plaza Cafe Downtown Santa Fe NM
03/04	03/06	24000973064519904798238	HOTEL CHIMAYO SANTA FE NM
03/08	03/14	24692163072102296874452	MARRIOTT ATLANTA MARQU 866-435-7627 GA
03/08	03/14	24692163072102296906973	MARRIOTT ATLANTA MARQU 866-435-7627 GA
03/08	03/14	24692163072102296906981	MARRIOTT ATLANTA MARQU 866-435-7627 GA
03/09	03/10	24692163068109526641151	Prime Video *H549537X2 888-802-3080 WA
03/10	03/10	24692163069109824041087	AMZN Mktp US*HG80U5QG0 Amzn.com/billWA
03/11	03/13	24183103071900019401948	FAT MATT'S RIB SHACK ATLANTA GA
03/12	03/13	24164073071060337375619	ALAMO RENT-A-CAR ATLANTA GA
03/12	03/14	24427333072120003821682	BEELER ROAD VALERO ATLANTA GA
03/12	03/14	24692163072102128415169	DEN PUBLIC PARKING DENVER CO
03/16	03/17	24692163075104673086798	AMZN Mktp US*HC40J3QY0 Amzn.com/billWA
03/21	03/22	24011343080000035853732	THE TEACHER NEXT DOOR HTTPSTHETEACHNV
03/24	03/26	24801973083726387403370	AED SUPERSTORE 800-544-0048 WI
03/29	03/30	24226383089091001436980	WAL-MART #1019 CANON CITY CO
03/30	03/31	24455013089141001416097	WAL-MART #1019 CANON CITY CO

505-982
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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
PURCHASES	0.00%	\$3,369.50
(v) = Variable Rate		