

**Central Office
(DUPLICATE)**

**Our P.O.Number must appear
on all invoices, packing lists
cartons, and correspondence.**

**Bill To: Raytown C-2
6608 Raytown Road
Raytown, MO 64133-5265
Phone: (816) 268-7000
Fax: (816) 268-7063
Email: financegroup@raytownschools.org**

**Tax Exempt Number:
12495239**

Purchase Order No:	21-0000-8112
Page No:	1
P.O.Date:	05/10/21
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	21-0000-8112

**Vendor: CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852**

**Ship to: RAYTOWN ADMINISTRATION BU
Attn: ALLAN MARKLEY
6608 RAYTOWN ROAD
RAYTOWN, MO 64133
Phone: (816) 268-7000
Fax: (816) 268-7063**

**Fax: (816) 843-2485
Vendor ID: 115223**

Terms:	Ship Via:	Render Invoice in duplicate, enclosing one copy with merchandise and mailing other copy to central office ('BILL TO' address above). For all equipment purchases, serial numbers must be indicated on the invoice.
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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
Note: PLEASE SEND ALL INVOICES TO THE "SHIP TO" ADDRESS.						
All references to this purchase order (PO) including packing slip and invoice must contain this PO number in order to receive payment.						
1.	1.00	Ea.	VRBO SPRING MASA CONF. ROOM STAY-REFUND-3/24/20-3/27/20 001-2321-6343-0000-00000-1	-502.12	0.00	502.12-
2.	1.00	Ea.	VRBO SPRING MASA CONF. ROOM STAY-REFUND-3/24/20-3/27/20 001-2321-6343-0000-00000-1	-167.37	0.00	167.37-
3.	1.00	Ea.	VRBO SPRING MASA CONF. ROOM STAY-REFUND-3/24/20-3/27/20 001-2321-6343-0000-00000-1	-69.00	0.00	69.00-
4.	1.00	Ea.	OFFICE MAX NOTEBOOKS FOR DR. M-COVID RELATED 001-2321-6411-0000-00000-1	17.22	0.00	17.22
5.	1.00	Ea.	OREILLY WIPERS FOR LEASED VEHICLE 001-2321-6411-0000-00000-1	64.99	0.00	64.99
6.	1.00	Ea.	AIRBNB MASA SPRING CONFERENCE ROOM STAY-3/24/21-3/26/21 001-2321-6343-0000-00000-1	435.32	0.00	435.32
7.	1.00	Ea.	CHIPOLTE BOARD MEETING DINNER 3/8/21 001-2321-6411-0000-00000-1	50.85	0.00	50.85
8.	1.00	Ea.	STEWARTS MASA SPRING CONFERENCE FOOD-3/24/21-3/26/21 001-2321-6343-0000-00000-1	32.48	0.00	32.48
9.	1.00	Ea.	MCDONALDS MASA SPRING CONFERENCE FOOD-3/24/21-3/26/21 001-2321-6343-0000-00000-1	10.38	0.00	10.38
10.	1.00	Ea.	VS BOARD BUSINESS MTG.-AMY TITTLE & DR. MARKLEY 001-2321-6411-0000-00000-1	46.36	0.00	46.36
11.	1.00	Ea.	FIREBIRDS BOARD BUSINESS MTG.-BETH PLANK, ALONZO BURTON & DR. MARKLEY 001-2321-6411-0000-00000-1	62.96	0.00	62.96
12.	1.00	Ea.	JACK STACK BOARD MEETING DINNER 4/12/21 001-2321-6411-0000-00000-1	180.00	0.00	180.00

Continued on Page .. 2

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Phone: (816) 268-7000
Fax: (816) 268-7063
Email: financegroup@raytownschools.org

Tax Exempt Number:
12495239

Purchase Order No:	21-0000-8112
Page No:	2
P.O.Date:	05/10/21
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	21-0000-8112

Vendor: CARD SERVICES
PO BOX 875852
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Fax: (816) 843-2485
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Attn: ALLAN MARKLEY
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Terms:	Ship Via:	Render Invoice in duplicate, enclosing one copy with merchandise and mailing other copy to central office ('BILL TO' address above). For all equipment purchases, serial numbers must be indicated on the invoice.
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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
Order Total ----->						\$162.07

Step 2. Skets

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
162.07	05/28/21	0.00	162.07		\$

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

DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240



Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	127.25-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	289.32
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		162.07
Credit Limit		10,000.00
Available Credit		9,837.00

Payment Information	
Statement Closing Date	05/03/21
New Balance	162.07
Minimum Payment Due	162.07
Payment Due Date	05/28/21
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 OR STOLEN CARDS
 888-494-5141

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
04/08	04/09	2413746328PZ45KRY	TST* V S ITALIANO RISTORA INDEPENDENCE MO MCC: 5812 MERCHANT ZIP: 64055 SALES TAX: \$ 0.00 TAX INCLUDED: 0	46.36
04/14	04/14	2405522388AWT13FK	JACK STACK BARBEQUE CATE 913-956-5700 KS MCC: 5812 MERCHANT ZIP: 66221 SALES TAX: \$ 0.00 TAX INCLUDED:	180.00
04/28	04/30	24607943PP5SA9LKP	FIREBIRDS-LEE'S SUMMIT LEES SUMMIT MO MCC: 5812 MERCHANT ZIP:	62.96

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
127.25-	04/26/21	0.00	0.00		

Make Check Payable To:
 Card Services

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DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	220.96-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	93.71
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		127.25-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	04/01/21
New Balance	127.25-
Minimum Payment Due	0.00
Payment Due Date	04/26/21
Past Due Amount	0.00

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Transaction Information

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03/09	03/09	2443106242DJGQYB	CHIPOTLE ONLINE 180-024-4768 CA MCC: 5814 MERCHANT ZIP: 92660 SALES TAX: \$ 0.00 TAX INCLUDED:	50.85
03/24	03/25	24275392KS66DF236	STEWART'S RESTAURANT 573-3652400 MO MCC: 5812 MERCHANT ZIP: 65049 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1616598794	32.48
03/26	03/28	24427332NLM7RLF32	MCDONALD'S F7207 CAMDENTON MO MCC: 5814 MERCHANT ZIP: 65020 SALES TAX: \$ 0.00 TAX INCLUDED:	10.38

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

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Additional Account Information

PLEASE DO NOT PAY, AS OF THIS STATEMENT DATE YOUR ACCOUNT HAS A CREDIT BALANCE.

CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
220.96-	03/26/21	0.00	0.00		\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	220.96-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		220.96-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	03/01/21
New Balance	220.96-
Minimum Payment Due	0.00
Payment Due Date	03/26/21
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
No transactions during this period				

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
220.96-	02/26/21	0.00	0.00		

Make Check Payable To:
 Card Services

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DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	656.28-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	435.32
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		220.96-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	02/01/21
New Balance	220.96-
Minimum Payment Due	0.00
Payment Due Date	02/26/21
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
01/22	01/24	24492150NLW6J2D4A	AIRBNB HMB5KXBHJW AIRBNB.COM CA MCC: 7011 MERCHANT ZIP: 94103 LODGING CHECK-IN DATE: 03/23/21 SALES TAX: \$ 0.00 TAX INCLUDED:	435.32

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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.

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CARD SERVICES
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 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
656.28-	01/26/21	0.00	0.00		

Make Check Payable To:
 Card Services

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DR ALLAN MARKLEY
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 RAYTOWN MO 64133-5240

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	656.28-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		656.28-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	01/01/21
New Balance	656.28-
Minimum Payment Due	0.00
Payment Due Date	01/26/21
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
No transactions during this period				

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance 656.28- Payment Due Date 12/26/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	656.28-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		656.28-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	12/01/20
New Balance	656.28-
Minimum Payment Due	0.00
Payment Due Date	12/26/20
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
No transactions during this period				

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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CARD SERVICES
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Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance 656.28- Payment Due Date 11/27/20 Past Due Amount 0.00 Minimum Payment 0.00 Amount Enclosed \$

Make Check Payable To:
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Card Services
 PO Box 875852
 Kansas City MO 64187-5852

DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	721.27-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	64.99
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		656.28-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	11/02/20
New Balance	656.28-
Minimum Payment Due	0.00
Payment Due Date	11/27/20
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
10/26	10/27	2443105MXRQE7JA8	O'REILLY AUTO PARTS 109 RAYTOWN MO MCC: 5533 MERCHANT ZIP: 64133 SALES TAX: \$ 5.01 TAX INCLUDED: 1	64.99

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

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
721.27-	10/26/20	0.00	0.00		

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	721.27-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		721.27-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	10/01/20
New Balance	721.27-
Minimum Payment Due	0.00
Payment Due Date	10/26/20
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
No transactions during this period				

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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.

Additional Account Information

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
721.27-	09/26/20	0.00	0.00		\$

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	721.27-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		721.27-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	09/01/20
New Balance	721.27-
Minimum Payment Due	0.00
Payment Due Date	09/26/20
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 OR STOLEN CARDS
 888-494-5141

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
No transactions during this period				

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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.

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
721.27-	08/28/20	0.00	0.00		

Make Check Payable To:
 Card Services

Please check box if making address change as indicated on the back

DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	738.49-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	17.22
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		721.27-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	08/03/20
New Balance	721.27-
Minimum Payment Due	0.00
Payment Due Date	08/28/20
Past Due Amount	0.00

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
07/27	07/29	2413746K2EJA3JKE2	OFFICE DEPOT #2150 LEES SUMMIT MO MCC: 5943 MERCHANT ZIP: 64081 SALES TAX: \$ 1.24 TAX INCLUDED: 1	17.22

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

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	
738.49-	07/26/20	0.00	0.00		\$

Make Check Payable To:
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 RAYTOWN MO 64133-5240

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	738.49-
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		738.49-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	07/01/20
New Balance	738.49-
Minimum Payment Due	0.00
Payment Due Date	07/26/20
Past Due Amount	0.00

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Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
No transactions during this period				

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Current Billing Period Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Interest Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

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CARD SERVICES
 PO BOX 419734
 KANSAS CITY MO 64141-6734

Account Number Ending In: XXXX XXXX XXXX



Please Detach And Enclose Top Portion With Payment

New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed	\$
738.49-	06/26/20	0.00	0.00		

Make Check Payable To:
 Card Services

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DR ALLAN MARKLEY
 6608 RAYTOWN RD
 RAYTOWN MO 64133-5240

Card Services
 PO Box 875852
 Kansas City MO 64187-5852



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	69.00-
Payments	-	0.00
Other Credits	-	669.49
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		738.49-
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	06/01/20
New Balance	738.49-
Minimum Payment Due	0.00
Payment Due Date	06/26/20
Past Due Amount	0.00

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 KANSAS CITY, MO 64187-5852

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Transaction Information

Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
05/06	05/07	7469216GF2XFAQKJ6	VRBO HAD9XXKV 512-759- CREDIT MCC: 6513 MERCHANT ZIP: 78703 SALES TAX: \$ 0.00 TAX INCLUDED:	502.12-
01/23	05/12	7401308GM0000YDSP	VRBO HAD9XXKV WWW.HOMEAWAY. TX CREDIT MCC: 6513 MERCHANT ZIP: 78703 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 49213835	167.37-

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

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