

**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:	23-0000-5748
Page No:	1
P.O.Date:	12/14/22
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	23-0000-5748

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

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

Ship to: RAYTOWN SCHOOLS ED CONF C
Attn: KIM RECTOR
10750 East 350 HWY
Raytown, Mo 64138
Phone: (816) 268-7100
Fax: (816) 268-7109

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.	UBER TRAVEL - MELISSA TEBBENKAMP EDWEEK MARKET BRIEF SUMMIT IN DALLAS, TX - 11/3/22 - 11/4/22 001-2331-6343-0000-00204-1	18.93	0.00	18.93
2.	1.00	Ea.	RENAISSANCE HOTEL HOTEL - MELISSA TEBBENKAMP EDWEEK MARKET BRIEF SUMMIT IN DALLAS, TX - 11/3/22 - 11/4/22 001-2331-6343-0000-00204-1	366.56	0.00	366.56
3.	1.00	Ea.	UBER TRAVEL - MELISSA TEBBENKAMP EDWEEK MARKET BRIEF SUMMIT IN DALLAS, TX - 11/3/22 - 11/4/22 001-2331-6343-0000-00204-1	16.95	0.00	16.95
4.	1.00	Ea.	RENAISSANCE HOTEL FOOD - MELISSA TEBBENKAMP EDWEEK MARKET BRIEF SUMMIT IN DALLAS, TX - 11/3/22 - 11/4/22 001-2331-6343-0000-00204-1	27.82	0.00	27.82
5.	1.00	Ea.	THE PARKING SPOT AIRPORT PARKING - MELISSA TEBBENKAMP EDWEEK MARKET BRIEF SUMMIT IN DALLAS, TX - 11/3/22 - 11/4/22 001-2331-6343-0000-00204-1	30.56	0.00	30.56
6.	1.00	Ea.	SURVEY MONKEY PROFESSIONAL SUBSCRIPTION RENEWAL 001-2331-6412-0000-00204-1	918.00	0.00	918.00
Order Total ----->						\$1,378.82

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	
2,077.20	12/26/22	698.38	2,077.20		\$

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

MELISSA TEBBENKAMP
 RAYTOWN SCHOOLTECHNOLOGY
 10750 E 350 HWY
 RAYTOWN MO 64138



XXXXXXXXXXXX

Account Number Ending In: XXXX XXXX XXXX

Summary of Account Activity		
Previous Balance	\$	818.32
Payments	-	119.94
Other Credits	-	0.00
Purchases/Debits	+	1,378.82
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		2,077.20
Credit Limit		3,000.00
Available Credit		922.00

Payment Information	
Statement Closing Date	12/01/22
New Balance	2,077.20
Minimum Payment Due	2,077.20
Payment Due Date	12/26/22
Past Due Amount	698.38

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
11/02	11/02	7471562N3EHM93R7H	CK PAYMENT THANK YOU KANSAS CITY MO	119.94-
11/03	11/04	2449215N3LS2A3872	UBER TRIP HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: N4FAYKF9	18.93
11/03	11/06	2469216N52Y2GGZSN	RENAISSANCE HOTELS DAL DALLAS TX MCC: 3530 MERCHANT ZIP: 75207 LODGING CHECK-IN DATE: 11/03/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 2169159	366.56
11/04	11/06	2449215N4MN5W0G09	UBER TRIP HELP.UBER.COM CA MCC: 4121 MERCHANT ZIP: 94105 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: MR729AKW	16.95
11/04	11/06	2469216N52Y2GH03F	RENAISSANCE HOTELS F/B DALLAS TX MCC: 3530 MERCHANT ZIP: 75207 LODGING CHECK-IN DATE: 11/04/22 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 4730	27.82
11/04	11/06	2494166N52MHPQ9RE	THEPARKINGSPOT-225RC KANSAS CITY MO MCC: 7523 MERCHANT ZIP: 64153 SALES TAX: \$ 2.48 TAX INCLUDED: 1	30.56
11/15	11/16	2490641NF4MKGQRT4	SMK*SURVEYMONKEY.COM 971-2311154 CA MCC: 5968 MERCHANT ZIP: 94301 SALES TAX: \$ 0.00 TAX INCLUDED:	918.00

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	1,588.61	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

YOUR ACCOUNT IS NOW PAST DUE. PLEASE REMIT THE NOW DUE AMOUNT IMMEDIATELY. IF PAYMENT HAS BEEN MADE PLEASE DISREGARD THIS NOTICE.