

Bill To: Vendor (DUPLICATE)  Raytown C-2 6608 Raytown Road Raytown, MO 64133-5265 Phone: (816) 268-7000 Fax: (816) 268-7063 Email: financegroup@raytownschools.org	Our P.O.Number must appear on all invoices, packing lists cartons, and correspondence.	Purchase Order No: 25-0000-9858
		Page No: 1
		P.O.Date: 04/22/25
	Tax Exempt Number: 12495239	Delivery Date: ASAP
		Bid/Quote No:
		Requisition No:
		Purchase Order No: 25-0000-9858

Vendor: CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852	Ship to: Raytown C-2 Attn: CHAVEZ 6608 Raytown Road Raytown, MO 64133-5265 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.		
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.	HYVEE STAFF RECOG FLOWERS 001-3111-6412-0000-00228-1		45.00	0.00	45.00
Order Total ----->							\$45.00

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### Summary of Account Activity

Previous Balance	\$366.00
Payments/Debits	-\$366.00
Other Credits	-\$0.00
Purchases	+\$45.00
Cash Advances	+\$0.00
<b>Fees Charged</b>	<b>+\$0.00</b>
<b>Interest Charged</b>	<b>+\$0.00</b>
<b>New Balance</b>	<b>= \$45.00</b>

### Payment Information

New Balance	\$45.00
Minimum Payment Due	\$45.00
Payment Due Date	04/28/25

Cardholder Name  
M CLEAVER WAMBLE  
Payment Reference Number  
00000588476  
Account Number  
XXXX XXXX XXXX [REDACTED]  
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Credit Limit	\$10,000.00
Available Credit	\$9,955.00
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	04/01/25
Days in Billing Cycle	30

#### 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.

#### 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.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting [UMB.com/fraudalerts](http://UMB.com/fraudalerts).

### Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
03/12	03/13	24137465072001547571655	HY-VEE RAYTOWN 1542 RAYTOWN MO	45.00
		5411: GROCERY STORES, SUPERMARKETS	000064133	
03/24	03/24	74314475083000178201299	CHECK PAYMENT THANK YOU	- 366.00



CARD CENTER  
PO BOX 419734  
KANSAS CITY MO 64141-6734

Please contact your company's program administrator for address changes. If you have any questions please contact 888-494-5141.

M CLEAVER WAMBLE  
RAYTOWN SCHOOL DISTRICT  
RAYTOWN SCHOOL DISTRICT  
6608 RAYTOWN ROAD  
RAYTOWN MO 64133

Account Number XXXX XXXX XXXX [REDACTED]  
New Balance \$45.00  
Payment Due Date 04/28/25  
Minimum Payment \$45.00  
Amount Enclosed \_\_\_\_\_

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852

Cardholder Name: M CLEAVER WAMBLE

Account Number: XXXX XXXX XXXX [REDACTED]

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%	\$0.00	\$0.00

(v) = Variable Rate

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