

Central Office

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:	22-0000-3872
Page No:	1
P.O.Date:	10/25/21
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
Purchase Order No:	22-0000-3872

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

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

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

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.	QT GASOLINE FOR LEASED VEHICLE 001-2321-6411-0000-00000-1	80.30	0.00	80.30
2.	1.00	Ea.	SOUTHWEST MSSA CONFERENCE FLIGHT 1/10/22-1/14/22, MARCO ISLAND FL 001-2321-6343-0000-00000-1	241.95	0.00	241.95
3.	1.00	Ea.	SOUTHWEST MSSA CONFERENCE FLIGHT 1/10/22-1/14/22, MARCO ISLAND FL 001-2321-6343-0000-00000-1	25.00	0.00	25.00
4.	1.00	Ea.	SOUTHWEST MSSA CONFERENCE FLIGHT 1/10/22-1/14/22, MARCO ISLAND FL 001-2321-6343-0000-00000-1	25.00	0.00	25.00
5.	1.00	Ea.	SOUTHWEST AASA CONFERENCE FLIGHT 2/15/22-2/20/22, NASHVILLE TN 001-2321-6343-0000-00000-1	232.95	0.00	232.95
6.	1.00	Ea.	SOUTHWEST AASA CONFERENCE FLIGHT 2/15/22-2/20/22, NASHVILLE TN 001-2321-6343-0000-00000-1	15.00	0.00	15.00
7.	1.00	Ea.	SOUTHWEST AASA CONFERENCE FLIGHT 2/15/22-2/20/22, NASHVILLE TN 001-2321-6343-0000-00000-1	15.00	0.00	15.00
8.	1.00	Ea.	MARCO BEACH MSSA CONFERENCE HOTEL DEPOSIT 1/10/22-1/14/22, MARCO ISLAND FL 001-2321-6343-0000-00000-1	672.00	0.00	672.00
9.	1.00	Ea.	EL MAGUEY DR. M AND ALONZO LUNCH MTG. AND SH FOOTBALL 001-2321-6411-0000-00000-1	134.39	0.00	134.39
10.	1.00	Ea.	GO CAR WAS FOR LEASED VEHICLE 001-2321-6411-0000-00000-1	25.00	0.00	25.00

Continued on Page .. 2

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Line	Qty	Unit	Part No. and Description	Unit Price	Adjustment	Amount
11.	1.00	Ea.	SHAKESPEARES PIZZA PIZZA FOR SWIM TEAM 001-2321-6411-0000-00000-1	170.67	0.00	170.67
Order Total ----->						\$1,637.26

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	
1,637.26	10/26/21	0.00	1,637.26		\$

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	\$	1,032.99
Payments	-	1,032.99
Other Credits	-	0.00
Purchases/Debits	+	1,637.26
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		1,637.26
Credit Limit		10,000.00
Available Credit		8,362.00

Payment Information	
Statement Closing Date	10/01/21
New Balance	1,637.26
Minimum Payment Due	1,637.26
Payment Due Date	10/26/21
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
09/10	09/12	24692167X2XMTK4R3	QT 247 HARRISONVILLE MO MCC: 5542 MERCHANT ZIP: 64701 SALES TAX: \$ 13.24 TAX INCLUDED: 1 CUSTOMER CODE: 0024701KNM44FUE	80.30
09/21	09/21	747156289EHM951SX	CK PAYMENT THANK YOU KANSAS CITY MO	1,032.99-
09/20	09/22	2469216882XXW04DG	SOUTHWES 5261433636179800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: MARKLEY/RICHARD ALLA KANSAS CITY FORT MYERS FORT MYERS KANSAS CITY	241.95
09/20	09/22	2469216882XXW04DR	SWA*EARLYBRD5269901434913800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	15.00
09/20	09/22	2469216882XXW04D8	SWA*EARLYBRD5269901432761800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	25.00
09/20	09/22	2469216882XXW04E0	SWA*EARLYBRD5269901434912800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	15.00
09/20	09/22	2469216882XXW04QE	SOUTHWES 5261433644796800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED: MARKLEY/RICHARD ALLA KANSAS CITY NASHVILLE NASHVILLE KANSAS CITY	232.95
09/20	09/22	2469216882XXW04QN	SWA*EARLYBRD5269901432760800-435-9792 TX MCC: 3066 MERCHANT ZIP: 75235 SALES TAX: \$ 0.00 TAX INCLUDED:	25.00
09/23	09/24	24645638AS66EZWQM	EL MAGUEY 816-7438188 MO MCC: 5812 MERCHANT ZIP: 64133 SALES TAX: \$ 0.00 TAX INCLUDED: 2	134.39
09/24	09/26	24269798Q010100WK	SHAKESPEARES PIZZA - BROA COLUMBIA MO MCC: 5812 MERCHANT ZIP:	170.67
09/24	09/26	24801978BM47RRWB	GO CARWASH - MO-116 INDEPENDENCE MO MCC: 7542 MERCHANT ZIP: 64055 SALES TAX: \$ 1.82 TAX INCLUDED: 1 CUSTOMER CODE: PO 267111033533	25.00
09/20	09/28	24755428E4PH2Z9QK	MARCO BEACH OCEAN RESORT MARCO ISLAND FL MCC: 7011 MERCHANT ZIP: 34145 SALES TAX: \$ 0.00 TAX INCLUDED: 0 CUSTOMER CODE: 242172	672.00

BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

EXPLANATION OF FINANCE CHARGES

1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").

2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.

B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.

C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

3. Free Ride Period.

A. **Cash Advances.** A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

B. **Same-as-Cash Purchases.** Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.

C. **Other Purchase Advances.** Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Interest Charge Calculation

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

<u>Current Billing Period</u> <u>Type of Balance</u>	<u>Annual</u> <u>Percentage</u> <u>Rate (APR)</u>	<u>Balance Subject to</u> <u>Interest Rate</u>	<u>Interest</u> <u>Charge</u>
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.

