

<b>Vendor</b> <b>(DUPLICATE)</b>		<b>Our P.O.Number must appear on all invoices, packing lists cartons, and correspondence.</b>		<b>Purchase Order No: 25-0000-8803</b>		
<b>Bill To:</b> Raytown C-2 6608 Raytown Road Raytown, MO 64133-5265 Phone: (816) 268-7000 Fax: (816) 268-7063 Email: financegroup@raytownschools.org		<b>Tax Exempt Number:</b> 12495239		Page No: 1		
				P.O.Date: 04/01/25		
				Delivery Date: ASAP		
				Bid/Quote No:		
				Requisition No:		
				Purchase Order No: 25-0000-8803		
<b>Vendor:</b> CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852  Fax: (816) 843-2485 Vendor ID: 115223				<b>Ship to:</b> RAYTOWN ADMINISTRATION BU 6608 RAYTOWN ROAD RAYTOWN, MO 64133 Phone: (816) 268-7000 Fax: (816) 268-7063		
<b>Terms:</b>		<b>Ship Via:</b>		<b>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.</b>		
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.	INDEED ADVERTISING 001-2642-6362-0000-00222-1	519.57	0.00	519.57
2.	1.00	Ea.	AMERICAN AIRLINES EPLEP TRIP TO WASHINGTON DC 001-2691-6343-0000-00222-1	39.00	0.00	39.00
Order Total ----->						\$558.57





### Summary of Account Activity

Previous Balance	\$1,590.52
Payments/Debits	-\$1,590.52
Other Credits	-\$0.00
Purchases	+\$558.57
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>= \$558.57</b>

### Payment Information

New Balance	\$558.57
Minimum Payment Due	\$558.57
Payment Due Date	04/28/25

Cardholder Name  
CARL CALCARA  
Payment Reference Number  
00000588501  
Account Number  
XXXX XXXX XXXX  
Page 1 of 4

Credit Limit	\$10,000.00
Available Credit	\$9,441.43
Cash Advance Limit	\$2,500.00
Available for Cash Advance	\$2,500.00
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
03/02	03/03	24793385061002715979025	Indeed USI25-01148013 800-4625842 TX 7311: ADVERTISING SERVICES 000078750	519.57
03/04	03/04	24035965063160629098962	AMERICAN AIR0012219702930FORT WORTH TX 3001: AMERICAN AIRLINES 000076155 NAME: CALCARA/CARL TICKET #: 0012219702930 LEG 1: FLIGHT #: DATE: 04/07/2025 DEPARTURE TIME: 00:00 ARR TIME: 00:00 DEST: DCA ORIGINATION: MCI	39.00
03/24	03/24	74314475083000178201273	CHECK PAYMENT THANK YOU	- 1,590.52



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.

CARL CALCARA  
RAYTOWN SCHOOL DISTRICT  
RAYTOWN SCHOOL DIST #2  
6608 RAYTOWN ROAD  
RAYTOWN MO 64133

Account Number	XXXX XXXX XXXX
New Balance	\$558.57
Payment Due Date	04/28/25
Minimum Payment	\$558.57
Amount Enclosed	

CARD SERVICES  
PO BOX 875852  
KANSAS CITY MO 64187-5852

Cardholder Name: CARL CALCARA

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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