

**Vendor  
(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](mailto:financegroup@raytownschools.org)

**Tax Exempt Number:**  
12495239

<b>Purchase Order No:</b>	<b>25-8110-3780</b>
Page No:	1
P.O.Date:	10/16/24
Delivery Date:	ASAP
Bid/Quote No:	
Requisition No:	
<b>Purchase Order No:</b>	<b>25-8110-3780</b>

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

**Ship to:** FACILITY OPERATIONS  
5911 Blue Ridge  
RAYTOWN, MO 64133  
Phone: (816) 268-7160  
Fax: (816) 268-7165

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

<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>
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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.	NOTERY BOND INSURANCE AND STAMP FOR CARRIE CAIRNS 001-2542-6391-8110-00000-1	73.95	0.00	73.95
2.	1.00	Ea.	RENEWAL STORAGE TANK INSURANCE FUND FOR FUELING STATION 001-2542-6391-8110-00000-1	200.00	0.00	200.00
<b>Order Total -----&gt;</b>						<b>\$273.95</b>

*Carol Quinley*



### Summary of Account Activity

Previous Balance	\$2,556.70
Payments/Debits	-\$2,556.70
Other Credits	-\$0.00
Purchases	+\$273.95
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>= \$273.95</b>

### Payment Information

New Balance	\$273.95
Minimum Payment Due	\$273.95
Payment Due Date	10/28/24

Cardholder Name	JOSH HUSTAD
Payment Reference Number	0000588442
Account Number	XXXX XXXX XXXX [REDACTED]
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Credit Limit	\$3,000.00
Available Credit	\$2,726.05
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	10/01/24
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
09/05	09/06	24057814250000013815223	MISSOURI PSTIF 712-2524041 IA	200.00
		8699: MEMBERSHIP ORGANIZATIONS NOT ELSEWHERE CLASSIFIED 000051101		
09/22	09/22	74314474266000163922596	CHECK PAYMENT THANK YOU	- 2,556.70
09/24	09/25	24323004269043423132917	NOTARY PUBLIC UNDERWRITE 850-656-3028 FL	73.95
		5111: STATIONERY,OFFICE SUPPLIES,PRINTING AND WRITING PAPER 000032311		



CARD CENTER  
 PO BOX 419734  
 KANSAS CITY MO 64141-6734

Account Number	XXXX XXXX XXXX [REDACTED]
New Balance	\$273.95
Payment Due Date	10/28/24
Minimum Payment	\$273.95
Amount Enclosed	

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

JOSH HUSTAD  
 RAYTOWN SCHOOL DISTRICT  
 5911 BLUE RIDGE BLVD  
 RAYTOWN MO 64133  
 RAYTOWN MO 64133-3932

CARD SERVICES  
 PO BOX 875852  
 KANSAS CITY MO 64187-5852



Cardholder Name: JOSH HUSTAD

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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