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

Tax Exempt Number:

12495239

Bid/Quote No:

Delivery Date:

Page No:

P.O.Date:

**Purchase Order No:** 

Requisition No:

24-8110-8223 Purchase Order No:

24-8110-8223

03/13/24

**ASAP** 

1

Ship to: FACILITY OPERATIONS

5911 Blue Ridge

RAYTOWN, MO 64133 Phone: (816) 268-7160 Fax: (816) 268-7165

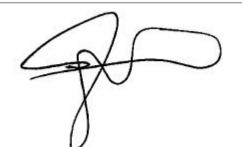
KANSAS CITY MO 64187-5852

CARD SERVICES

PO BOX 875852

Vendor:

				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	
1.	1.00		rder to receive paym	S FOR INTERVIEW PANEL	79.09	0.00	79.09	
2.	1.00	Ea.	SHIPPING	001-2542-6411-8110-00000-	9.85	0.00	9.85	







## **Summary of Account Activity**

Previous Balance	\$113.30
Payments/Debits	-\$113.30
Other Credits	-\$125.00
Purchases	+\$213.94
Cash Advances	+\$0.00
Fees Charged	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$88.94
Credit Limit	\$3,000.00
Available Credit	\$2,911.06
Cash Advance Limit	\$0.00
Available for Cash Advance	\$0.00
Statement Closing Date	03/01/24

## Payment Information

New Balance	\$88.94
Minimum Payment Due	\$88.94
Payment Due Date	03/27/24

Cardholder Name
JOSH HUSTAD
Payment Reference Number
00000588442
Account Number
XXXX XXXX XXXX
Page 1 of 4

#### **Payment Address:**

CARD SERVICES
PO BOX 875852
KANSAS CITY MO 64187-5852

### Contact Us: Lost/Stolen and

Telephoning about billing errors will not preserve your rights under federal law.

Electronic statements will simplify your life, help you become more organized and are good for the environment. Sign up for eStatements today! Visit www.umb.com or use your mobile app, log in, click your credit card account tile, select **Settings** from the menu and then **Statement Preferences**. Set your preference to **Electronic Delivery**. We make up to 18 months of eStatements available to you at no cost. Your electronic **Account Statements** are accessible under the **Services** menu option.

#### Late Payment Warning:

Days in Billing Cycle

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.

29

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.

### Transaction Information

Transaction Date	Posting Date	Reference Number	Description	Amount
02/16	02/18	24137464048500930105314	FIREHOUSE SUBS 0484 QSR KANSAS CIT	TY MO 79.09
		5814: FAST FOOD RESTAURA	NTS 000064133	
02/21	02/22	74057814053000019064275	MOASBO 573-690-9871 MO	- 125.00
		8699: MEMBERSHIP ORGANI	ZATIONS NOT ELSEWHERE CLASSIFIED 00	00065109
02/21	02/22	24057814053000019007287	MOASBO 573-6909871 MO	125.00
		8699: MEMBERSHIP ORGANI	ZATIONS NOT FLISEWHERE CLASSIFIED 00	00065109



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.

JOSH HUSTAD RAYTOWN SCHOOL DISTRICT 5911 BLUE RIDGE BLVD RAYTOWN MO 64133 RAYTOWN MO 64133-3932 Account Number XXXX XXXX XXXX New Balance \$88.94
Payment Due Date 03/27/24
Minimum Payment \$88.94
Amount Enclosed

CARD SERVICES PO BOX 875852 KANSAS CITY MO 64187-5852 Cardholder Name: JOSH HUSTAD

# **Transaction Information Continued**

Transaction Date	Posting Date	Reference Number	Description			Amount
02/23	02/25	24137464055001581673791	USPS PO 2842370133	RAYTOWN	MO	9.85
		9402: POSTAGE STAMPS 00	0064133			
02/25	02/25	74314474056000131328797	CHECK PAYMENT THAN	K YOU		- 113.30

# **Interest Charge Calculation**

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

Type of Balance	Annual Percentage	Balance Subject to	Interest
	Rate (APR)	Interest Rate	Charge
PURCHASES	0.00%	\$88.94	\$0.00

(v) = Variable Rate