



U.S. BANK GOVERNMENT SERVICES
 P.O. BOX 6348
 FARGO ND 58125-6348



ACCOUNT NUMBER (b)(6)

AMOUNT DUE \$0.00

CURRENT BALANCE \$0.00

AMOUNT ENCLOSED

\$

Please make checks payable to:
 CORPORATE PAYMENT SYSTEMS



000001233 01 SP 0.560 106481279195270 P

BROOKS TUCKER
 DEPT VA OCIA

(b)(6)

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 790428
 ST. LOUIS MO 63179-0428

PLEASE MAKE ANY ADDRESS CHANGES
 ON THE BACK OF THE PAYMENT COUPON.
 PLEASE DETACH HERE AND RETURN WITH PAYMENT.

(b)(6)

000000000

DEPT VA OCIA

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	MCC Code	Reference Number	Transaction Description	Amount
12-10	12-10	0000	74798260345000000000567	ELECTRONIC PYMT THANK YOU 00000 A	191.31 PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	(b)(6)		PREVIOUS BALANCE	191.31
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	.00
	12/23/20	01/13/21	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	191.31
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	0.00