



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



ACCOUNT NUMBER (b)(6)

AMOUNT DUE \$0.00

CURRENT BALANCE \$303.46 CR

AMOUNT ENCLOSED

\$

Please make checks payable to:
 CORPORATE PAYMENT SYSTEMS



000001230 01 SP 0.560 106481279195267 P

PAMELA POWERS
 VA

(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

VA

AGENCY ORG ID:

ACCOUNTING CODE:

Your credit balance reflected on this statement will be forwarded to you upon receipt of request and current address.

Post Date	Tran Date	MCC Code	Reference Number	Transaction Description	Amount
12-04	12-01	0000	74798260339000000000029	PAYMENT - THANK YOU 00000 C	303.46 PY
12-11	12-11	0000	747982603460000000000376	PAYMENT (b)(6) 00000 A	303.46 PY

CUSTOMER SERVICE CALL 888-994-6722 LOST/STOLEN CARDS CALL 888-994-6722	ACCOUNT NUMBER		ACCOUNT SUMMARY	
	(b)(6)		PREVIOUS BALANCE	303.46
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	606.92
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			NEW BALANCE	303.46 CR