



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



**ACCOUNT NUMBER** (b)(6)

**AMOUNT DUE** \$4.00

**CURRENT BALANCE** \$4.00

**AMOUNT ENCLOSED**

\$

Please make checks payable to:  
 CORPORATE PAYMENT SYSTEMS



000001165 01 SP 0.560 106481294266646 P

ROBERT L WILKIE  
 SECVA

(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)

000000400

SECVA

AGENCY ORG ID:

ACCOUNTING CODE:

Post Date	Tran Date	MCC Code	Reference Number	Transaction Description	Amount
01-07	01-07	0000	74798261007000000000382	ELECTRONIC PYMT THANK YOU 00000 A	531.69 PY
01-07	01-07	0000	74798261007000000000465	ELECTRONIC PYMT THANK YOU 00000 A	296.06 PY
01-07	01-06	5812	24445001007000679280937	CKE*BUCKETS CRAWFISH AND PINEVILLE LA	47.11
01-11	01-07	5812	24427331008710041396912	DENNY'S #9318 LAKE CHARLES LA	20.00
01-11	01-08	3690	24692161008100948543023	COURTYARD BY MARRIOTT LAKE CHARLES LA	103.71
			008013	ARRIVAL: 01-08-21	
01-22	01-22	0000	74798261022000000000227	ELECTRONIC PYMT THANK YOU 00000 A	178.50 PY

<b>CUSTOMER SERVICE CALL</b> <b>888-994-6722</b>  <b>LOST/STOLEN CARDS CALL</b> <b>888-994-6722</b>	<b>ACCOUNT NUMBER</b>		<b>ACCOUNT SUMMARY</b>	
	(b)(6)		PREVIOUS BALANCE	839.43
SEND BILLING INQUIRIES TO: U.S. BANK GOVERNMENT SERVICES PO BOX 6335 FARGO ND 58125-6335	STATEMENT DATE:	PAYMENT DUE DATE:	PURCHASES & OTHER CHARGES	170.82
	01/25/21	02/15/21	CASH ADVANCES	.00
			DISPUTE AMOUNT	.00
			CREDITS	.00
			PAYMENTS	1,006.25
			LATE PAYMENT CHARGE	.00
			CASH ADVANCE FEE	.00
			<b>NEW BALANCE</b>	<b>4.00</b>