

Account Number : 4484 7345 5001 4832
 Unique ID: XXXX XXXX XXXX 9019
 Glasgow
 Statement Date : 11-28-2025



Corporate Account Summary	
Previous Balance	\$3,144.95
Purchases and Other Charges	\$3,426.27
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$0.00 PY
New Balance	\$6,571.22
Disputed Amount	\$0.00

Payment Information	
Amount Due	\$6,571.22
Payment due in accordance with your agreement with U.S. Bank.	
QUESTIONS OR TO REPORT A LOST OR STOLEN CARD, CALL CUSTOMER SERVICE 1-800-344-5696	
To overnight or courier a payment, please send to: Corporate Payment Systems 3180 Rider Trail S, Department 790428 Earth City, MO 63045-1518	

Handwritten: \$ 3426.27
 PAID 12/11/25

Account Messages

Your account is past due \$3,144.95. Past due amount is included in the amount due. Please remit immediately.

Corporate Account Activity

Glasgow Total Corporate Activity
 Account Number: 4484 7345 5001 4832 \$0.00
 Unique ID: XXXX XXXX XXXX 9019

Post Date	Tran Date	Reference Number	Transaction Description	Amount
No Activity This Period				

New Activity

Natalie Smith	Purchases	\$1,970.95	Total Activity	\$1,970.95
Account Number: 4484 7300 0110 5153	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0668	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-03	10-30	24210735304115476001629	CAROLINASHOE.COM ANDOVER MA	760.01 ✓

(transactions continued on next page)

✂ Payment may be made electronically or by check made payable to Corporate Payment Systems.

CORPORATE PAYMENT SYSTEMS
 P.O. BOX 6343
 FARGO, ND 58125-6343

4484734550014832 000657122 000657122

Account Number: 4484 7345 5001 4832
 Unique ID: XXXX XXXX XXXX 9019
 Amount Due: \$6,571.22

Amount Enclosed \$

If paying by check, include coupon with payment to address below.

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



GLASGOW
 DONALD FANNIN
 PO BOX 130
 129 4TH AVENUE
 GLASGOW WV 25086-0130

New Activity cont				
11-11	11-10	24137465314200237290133	USPS PO 5514040039 CEDAR GROVE WV	526.88 ✓
11-11	11-10	24394695314018015679453	PREISER SCIENTIFIC INC 304-7272902 WV	258.80 ✓
11-12	11-12	24692165316105611916032	AMAZON MKTPL*BT1DF86Q2 AMZN.COM/BILL WA	98.99 ✓
11-19	11-18	24137465323001464836807	USPS PO 5531560086 GLASGOW WV	78.00 ✓
11-20	11-19	24137465324001578386409	USPS PO 5531560086 GLASGOW WV	21.25 ✓
11-20	11-19	24445005324600185980313	DOLLAR GENERAL #20518 GLASGOW WV	63.90 ✓
11-21	11-20	24137465325001594589423	USPS PO 5531560086 GLASGOW WV	10.48 ✓
11-26	11-26	24204295330000702076093	MICROSOFT-G126021651 701-2817490 WA	152.64 ✓

Michael Szerokman	Purchases	\$1,455.32	Total Activity	\$1,455.32
Account Number: 4484 7300 0110 5187	Cash Advances	\$0.00		
Unique ID: XXXX XXXX XXXX 0696	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
11-11	11-10	24906415314242956952240	PROPERTYRECORD.COM 877-3718699 NM ?	20.00
11-17	11-14	24435655318134750015752	MUNICIPAL COM LLC 800-531-6074 PA	1,359.00 ✓
11-20	11-18	24164075323741665148519	FEDEX395494200719 COLLIERVILLE TN	56.32 ✓
11-28	11-26	24906415330244198172181	PROPERTYRECORD.COM 877-3718699 NM ?	20.00
			Department: 00000	Total: \$3,426.27
			Division: 00000	Total: \$3,426.27