

Account Number : 4484 7345 5001 4832
 Unique ID: XXXX XXXX XXXX 9019
 Glasgow
 Statement Date : 10-31-2025



Corporate Account Summary	
Previous Balance	\$2,716.39
Purchases and Other Charges	\$3,144.95
Cash Advances	\$0.00
Cash Advance Fees	\$0.00
Late Payment Charges	\$0.00
Credits	\$0.00 CR
Payments	\$2,716.39 PY
New Balance	\$3,144.95
Disputed Amount	\$0.00

Payment Information
Amount Due \$3,144.95
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

PAID 12/11/25

Corporate Account Activity	
Glasgow Account Number: 4484 7345 5001 4832 Unique ID: XXXX XXXX XXXX 9019	Total Corporate Activity \$2,716.39 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-21	10-21	74798265294529400000876	PAYMENT-THANK YOU Q	2,716.39 PY

New Activity				
Natalie Smith Account Number: 4484 7300 0110 5153 Unique ID: XXXX XXXX XXXX 0668	Purchases	\$1,672.23	Total Activity	\$1,672.23
	Cash Advances	\$0.00		
	Cash Advances Fees	\$0.00		
	Credits	\$0.00 CR		

Post Date	Tran Date	Reference Number	Transaction Description	Amount
10-09	10-08	24137465282001509800502	USPS PO 5531560086 GLASGOW WV	156.00 ✓
10-21	10-20	24137465294001312805215	USPS PO 5531560086 GLASGOW WV	10.48 ✓
10-23	10-22	24755425295262953670284	KINGS TIRE SERVICE 304-9262100 WV	305.91 ✓
10-24	10-23	24137465297001555225847	USPS PO 5531560086 GLASGOW WV	254.48 ✓
10-27	10-24	24445005298400239289445	WM SUPERCENTER #4278 QUINCY WV	360.98 ✓
10-28	10-27	24445005301400223042128	WM SUPERCENTER #2036 SOUTH CHARLES WV	149.11 ✓
10-29	10-28	24445005302400222215807	WM SUPERCENTER #4278 QUINCY WV	43.99 ✓

(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 000314495 000314495

Account Number: 4484 7345 5001 4832
 Unique ID: XXXX XXXX XXXX 9019
 Amount Due: \$3,144.95

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

106481585705839 S

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

New Activity cont

10-29	10-28	24755425301173018264504	GRAINGER 800-4724643 IL	311.28	✓
10-30	10-29	24445005303600175494981	DOLLAR GENERAL #20518 GLASGOW WV	80.00	✓

Michael Szerokman	Purchases	\$1,472.72	Total Activity	\$1,472.72
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
10-10	10-09	24906415282240548812045	PROPERTYRECORD.COM 877-3718699 NM	20.00
10-22	10-22	24692165295109034867744	CARFAX *CARFAX.COM CARFAX.COM VA	47.69
10-22	10-22	24692165295109034867819	CARFAX *CARFAX.COM CARFAX.COM VA	47.69
10-23	10-21	24073145295900014200182	KANAWHA COUNTY MAGISTRATE 304-3570400 WV	181.92
10-27	10-23	24073145297900014400186	KANAWHA COUNTY MAGISTRATE 304-3570400 WV	1,155.42
10-27	10-25	24906415298241744939899	PROPERTYRECORD.COM 877-3718699 NM	20.00
			Department: 00000	Total: \$3,144.95
			Division: 00000	Total: \$3,144.95

No Receipts