



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

ACCOUNT NUMBER 4715 1103 0440 7021

AMOUNT DUE \$2,098.44



000013144 01 SP 106481186565327 P
CHRIS D ROBERS
HOCKING COUNTY COMM.
1 EAST MAIN STREET
LOGAN OH 43138-1207

AMOUNT ENCLOSED
\$

Please make check payable to:
CORPORATE PAYMENT SYSTEMS

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

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

4715110304407021 000209844

TRAN DATE	POST DATE	REF #	TRANSACTION DESCRIPTION	AMOUNT	-NOTATION-
10-25	10-28	14395	THE SUMMIT HOTEL CINCINNATI OH 29921784 ARRIVAL: 10-22-24	676.44	
10-25	10-28	15822	THE SUMMIT HOTEL CINCINNATI OH 29921563 ARRIVAL: 10-22-24	632.22	
10-25	10-30	15261	THE SUMMIT HOTEL 513-5279900 OH 29921784 ARRIVAL: 10-22-24	44.22	CR
11-15	11-18	22573	EMBASSY SUITES 614-7909000 OH 1234459 ARRIVAL: 11-12-24	417.00	
11-15	11-18	22730	EMBASSY SUITES 614-7909000 OH 1234457 ARRIVAL: 11-12-24	417.00	

The transactions above are your responsibility to pay.

ACCOUNTING CODE		SIGNATURE/APPROVAL	
		ACCOUNT NUMBER	ACCOUNT SUMMARY
CUSTOMER SERVICE CALL 800-344-5696		4715-1103-0440-7021	PREVIOUS BALANCE .00
		PAYMENT DUE DATE: 12/20/24	STATEMENT DATE: 11/25/24
			PAYMENTS .00
			PURCHASES & OTHER CHARGES 2,142.66
			CASH ADVANCES .00
			DISPUTE AMOUNT .00
TO INSURE PROPER CREDIT PLEASE RETURN UPPER PORTION WITH PAYMENT			CREDITS 44.22
SEND PAYMENTS TO:		SEND BILLING INQUIRES TO:	LATE PAYMENT CHARGE .00
CORPORATE PAYMENT SYSTEMS P.O. BOX 790428 ST. LOUIS, MO 63179-0428		CORPORATE PAYMENT SYSTEMS P.O. BOX 6335 Fargo, ND 58125-6335	CASH ADVANCE FEE .00
			NEW BALANCE 2,098.44