



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

ACCOUNT NUMBER 4715 1193 0103 0389

AMOUNT DUE \$257.27



00000088 01 SP 106481209392687 P
SCOTT W BROOKER
HOCKING COUNTY COMM.
450 STATE ROUTE 664 NORTH
LOGAN OH 43138-8541

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

4715119301030389 000025727

TRAN DATE	POST DATE	REF #	TRANSACTION DESCRIPTION	AMOUNT	-NOTATION-
12-21	12-23	90950	ADOBE *ADOBE 408-536-6000 CA	257.27	

The transactions above are your responsibility to pay.

ACCOUNTING CODE		SIGNATURE/APPROVAL	
		ACCOUNT NUMBER	ACCOUNT SUMMARY
CUSTOMER SERVICE CALL 800-344-5696		4715-1193-0103-0389	PREVIOUS BALANCE .00
		PAYMENT DUE DATE: 01/19/25	STATEMENT DATE: 12/25/24
			PAYMENTS .00
			PURCHASES & OTHER CHARGES 257.27
			CASH ADVANCES .00
			DISPUTE AMOUNT .00
TO INSURE PROPER CREDIT PLEASE RETURN UPPER PORTION WITH PAYMENT			CREDITS .00
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 257.27